

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9-02-23		Prepared by		Venkatesh		Serial no.		14378	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		20-01-23		PO/WO No.		20230120002		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	29044			7-02-23			67,992/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									67,992/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230203003					Proof of delivery matches MRN		☐ Yes ☐ No		
Amount B – Other Credits : Transportation charges									—		
Amount C – Other Debits :									—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:									67,992/-		
Amount E – PO / WO value:									67,992/-		
Amount F – Difference (A – E):									—		
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				13-02-23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Vew-							
Sign:											
Date				11 FEB 2023							
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details					Invoice No	29044		
Billing Details			Shipping Details		Invoice Date	07 Feb 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP			Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230120002		
					PO Date	20 Jan 2023		
			S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross
1	BUIL.2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	100.00	576.20	57,620	18.00	10,371.6	
					Total Taxable Amount	57,620.00		10,371.6
					Total Invoice Amount	67,992.00		
IGST			CGST	SGST				
0.00			5,185.8	5,185.8				
Rupees : Sixty Seven Thousands Nine Hundred And Ninety Two Only.								

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

Purchase Order



Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3 & 4, II Ind Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II Floor Soham Mansion, M.G. Road Hyderabad, TG, 500003 GSTIN: 36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com		PO No	20230120002	Quote No Nil
		PO Date	20 Jan 2023	Quote Date 20 Jan 2023
		Supply Type	Purchase Order	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	576.20	0%	57,620	0%	9%	9%	0	5,186	5,186	
						Total Amount ...				0	5,186	5,186
												67,992

Rupees in words : Sixty Seven Thousands Nine Hundred And Ninety One ,six PaiseOnly.

Terms and Conditions:-

- Additional Specifications
Tax : Inclusive of GST.
Delivery Date : Next day of PO
Delivery Location : As given above.
Transport: Transport shall born by us.
Advance Paid : Nil. /
Payment Terms : After Material delivery and on submission of bills.
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
For Flat No.F Block-602,606,501,603 & 102

Purchase Order

Original

Other Terms: Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED

20 JAN 2023

P. VENKATESHWARLU
MANAGER - PURCHASE

Requisition Form

Company Name		Modi Realty Mallapur LLP		Date		17 Jan 2023	
Site Or Phase		Gulmohar Residency		Time		01:43:05	
Flat/Villa/Other		F-602,606,501,603 & 102		Req.No.		208758	
Material required before date				ID No		20230117002	

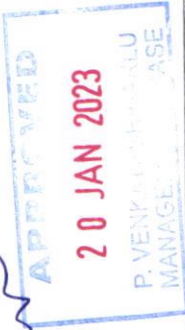
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	0	100.00	21.00		

Remarks: F block Kitchen platform granite work purpose

Prepared By :- Rajesh

Sign:-

Date :- 17 Jan 2023



Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

15122

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551

M/S	Modi Realty LLP
Site:	Mallapur
DC No.	
Date	08/02/2023
Vehicle No.	930894 2976
P.O. / W.O. No.	20230120002
P.O. / W.O. Date	20/01/23
Quantity	10755 ft

Sl. No.	PARTICULARS
1	tan Brown granite 19mm 32 pcs

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11222
MRN No 90230203003
3/01/23

For SUMMIT SALES LLP
Authorised Signatory

Received the above materials in good condition.

Stamp: *[Signature]*

Received by : *[Signature]*

Date : 08/02/23