PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-02-23	Prepared by	Venkatesh	Serial no.	14742
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	23-01-23	PO/WO No.	2023012300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29064	10-02-23	1,02,113/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,02,113/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	2023012300 2	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:	1,02,113/-
Amount E – PO / WO value:	1,02,113/-
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	20-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Veerw APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

ORIGINAL INVOICE

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		29064	
Billing Details		Shipping Details		Invoice Date		10 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		20230123002	
				PO Date		23 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT1830-Cement-OPC-53-50kg-Bag	25232930	300.00	265.92	79,776	28.00	22,337.28
				Total Taxable Amount	**79,776.00**		**22,337.28**
				Total Invoice Amount			**1,02,113.00**
IGST		**CGST**	**SGST**				
0.00		**11,168.64**	**11,168.64**				

Rupees : One Lakh Two Thousand One Hundred And Thirteen Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105654
Date: 10/2
Sign:

For Summit Sales LLP

Authorised signator

10/02/23 04:58:31 PM

Delivery Challan

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		DC No	29064
Billing Details	Shipping Details	DC Date	10 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	20230123002
		PO Date	23 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CEMT1830-Cement-OPC-53-50kg-Bag	25232930	300.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 96714
Date. 14/2
Sign.

10/02/23 04:57:37 PM

Delivery Challan
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			
Billing Details	**Shipping Details**	DC No	29064
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	DC Date	10 Feb 2023
		PO No	20230123002
		PO Date	23 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CEMT1830-Cement-OPC-53-50kg-Bag	25232930	300.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
No 11084 Dt 23/01/23
2023012302 Dt 14/02/23
By Sign

SUMMIT SALES LLP
IN WARD
No: 86719
Date: 14/2
R.R. DIST.

10/02/23 04:57:37 PM

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.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

Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230123002	Quote No	NIL
	PO Date	23 Jan 2023	Quote Date	23 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	CEMT1830-Cement-OPC-53-50kg-Bag	300.00	265.92	0%	79,776	0%	14%	14%	0	11,169	11,169	1,02,113
								Total Amount ...	0	11,169	11,169	1,02,113

Rupees in words : One Lakh Two Thousand One Hundred And Thirteen .two Eight PaiseOnly.

Terms and Conditions:-

Cement brand :	Prasakthi.
Cement Hamali charges :	Loading included. Unloading extra @ Rs.12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	After delivery and production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Original

Remarks : 20230123009

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:- 14 FEB 2023	
Date :-	Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	21 Jan 2023
Site Or Phase	Gulmohar Residency	Time	04:03:31
Flat/Villa/Other		Req.No.	208788
Material required before date		ID No	20230121008

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT1830-Cement-OPC-53-50kg-Bag	300.00	300	300.00	350.00		

Remarks: For GMR site purpose

Prepared By :- basaveshwari

Sign:-

Date :- 21 Jan 2023

Approved By:-

14 FEB 2023

Sign:-

Date:-

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