

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17-02-23		Prepared by: Venkatesh		Serial no. 14862	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 20230214010		HO received date	
PO/WO date: 14-02-23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29068	14-02-23	12,756 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,756 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230215003	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:			12,756 /-
Amount E – PO / WO value:			12,756 /-
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		27-02-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	PAVENKATESHWARLU 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.

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			Shipping Details		Invoice No	29068
Billing Details			Sy.No 19, Mallapur		Invoice Date	14 Feb 2023
Modi Realty Mallapur LLP			Survey No 19, Mallapur, Hyderabad.		PO No	20230214010
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road			Next to NFC Rai, Hyderabad,		PO Date	14 Feb 2023
Secunderabad, TELANGANA- 500003			Telangana- 500076			
GSTIN: 36AAEFM1459R1ZP						
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	BUILT Square-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	39269099	10.00	1,081.00	10,810	1,945.8
				Total Taxable Amount	10,810.00	1,945.8
				Total Invoice Amount		12,756.00
Rupees : Twelve Thousands Seven Hundred And Fifty Six Only.						
Bank Details						
Bank Name : Yes Bank						
A/C No : 009763700001491						
IFSC Code : YESB00000097						
Branch : Secunderabad						
IGST						
0.00						
CGST						
972.9						
SGST						
972.9						

For Summit Sales LLP
Authorised signator



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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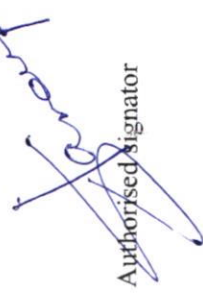
Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details		Shipping Details		DC No	
Billing Details		DC Date		29068	
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd 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		14 Feb 2023	
		PO No		20230214010	
		PO Date		14 Feb 2023	
Description Of Goods		HSN/SAC		Qty	
1 BUILSquare-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.		39269099		10.00	



Subject to Hyderabad Jurisdiction

For Summit Sales LLP


Authorised signator

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 20230214010		Quote No Nil		
				PO Date 14 Feb 2023		Quote Date 14 Feb 2023		
				Supply Type Purchase Order				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%		Amount
						IGST%	CGST%	SGST%
1	BUILSquare-Building Material-Manhole Set FRP- Square-300mm 2.5T-Nos.	10.00	1,081.00	0%	10,810	0%	9%	9%
						Total Amount ...		12,756
Rupees in words : Twelve Thousands Seven Hundred And Fifty Five .eight PaiseOnly.								
Terms and Conditions:-								
Additional Specifications				Nill.				
Tax :				Inclusive of GST .				
Delivery Date :				Immediately of PO				
Delivery Location :				As given above.				
Transport:				Purchaser				
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.				
Page 1 of 2								
14/02/23 01:07:06 PM								

Purchase Order

Original

Other Terms: For Earth pit Covering purpose.
Measurement/quantity: Payment shall be made on quantity delivered at site.

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

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	14 Feb 2023
Site Or Phase	Gulmohar Residency	Time	12:10:01
Flat/Villa/Other	For earthpit covering under driveway	Req.No.	208958
Material required before date		ID No	20230214003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUILSquare-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	10.00	0	10.00	1,385.00		

Remarks: For earthpit covering under driveway

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

Date :- 14 Feb 2023

Approved By:-

Sign:-

Date:-

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

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

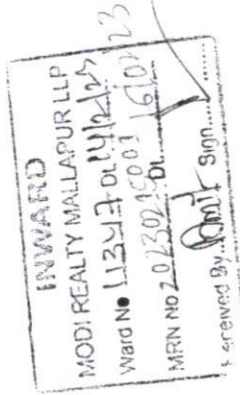
Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C177**

Billing Details		Shipping Details	
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd 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	
S.No	Description Of Goods	DC No	29068
1	BUILSquare-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	DC Date	14 Feb 2023
		PO No	20230214010
		PO Date	14 Feb 2023
		HSN/SAC	39269099
		Qty	10.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator



14/02/23 05:07:51