

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27-02-23		Prepared by: Venkatesh		Serial no. 15153	
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.: 20230215001		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		06-03-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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	29068		
Billing Details		Shipping Details		Invoice Date	14 Feb 2023		
Modii 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	20230214010		
				PO Date	14 Feb 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUILT Square-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	39269099	10.00	1,081.00	10,810	18.00	1,945.8
				Total Taxable Amount	10,810.00		1,945.8
				Total Invoice Amount	12,756.00		
IGST		CGST	SGST				
0.00		972.9	972.9				
Rupees : Twelve Thousands Seven Hundred And Fifty Six Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised Signator

TRANSIT COPY

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

Page 1 of 1

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

Customer Details				Invoice No		29068	
Billing Details		Shipping Details		Invoice Date		14 Feb 2023	
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		PO No		20230214010	
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				Total Invoice Amount	12,756.00		
IGST		CGST	SGST				
0.00		972.9	972.9				
Rupees : Twelve Thousands Seven Hundred And Fifty Six Only.							

Bank Details

Bank Name : Yes Bank
A C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorized Signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1349 dt. 14/2/23
MRN No 202301340016/0222
Received By: Ant Sign...



14/02/23 05:08:32 PM

Purchase Order

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IIInd 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%	12,756
						Total Amount ...		0	973
						Total Amount ...		0	973
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 :				Nill.					
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.					

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	
Authorised Signatory	
Name :-	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE
Sign :-	
Date :-	
Accepted the above Terms And Conditions For	
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
Approved By:-
24 FEB 2023
Sign:- P. VENKATESHWARLU
Date: MANAGER PURCHASE

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