

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27-02-23		Prepared by Venkatesh		Serial no. 15152	
Supplier name Summit Sales LLP		HO inward no.			
Firm/Company MRM LLP		Project GMR		HO received date	
PO/WO date 27-01-23		PO/WO No. 2023027007		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29045	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.:	20230204003		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		6-03-23			
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 weightment 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	29045			
Billing Details		Shipping Details		Invoice Date	07 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	20230127007			
				PO Date	27 Jan 2023			
		S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
		1	BUIL 2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	100.00	576.20	57,620	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

Original

Terms and Conditions:

Inclusive of GST and other taxes.

Within 2 days of PO

As given above.

Transport shall be born by us.

vil.

After Material delivery and on submission of bills.

roof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03. Do not send to site.

Club House staircase Granite lavino murrose

Purchase Order

Original

Other Terms:

Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name		Modi Realty Mallapur LLP		Date		23 Jan 2023	
Site Or Phase		Gulmohar Residency		Time		02:59:06	
Flat/Villa/Other		club house staircase granite laying work purpose		Req.No.		208797	
Material required before date				ID No		20230123007	

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: club house staircase granite laying work purpose

Prepared By :- Bhagath

Sign:-

Date :- 23 Jan 2023

Approved By:-

Sign:-

Date:-

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

amp

DELIVERY CHALLAN

SUMMIT SALES LLP

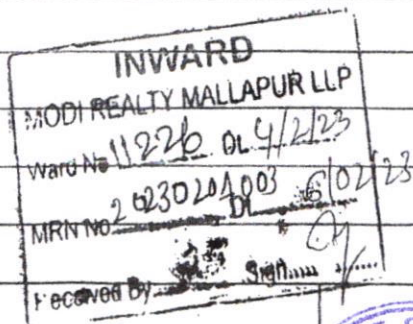
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty (Mallapur)
Site: _____

DC No. : 5415
Date : 4/2/23
Vehicle No. : AP29 U834T
P.O. / W.O. No. : 2030127007
P.O. / W.O. Date : 27/1/23

Sl. No.	PARTICULARS	Quantity
1	Pan brown granite (19mm) 32 (n/05)	1075.00 sq.ft
2		400 sq.m
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 sq.m



GSTIN :

Received the above materials in good condition.

Received by: Amit

Stamp:

Date: 4/2/23

Amit



For SUMMIT SALES LLP

Authorised Sign