

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27-02-23		Prepared by: Venkatesh		Serial no. 15146	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 20230125001		HO received date	
PO/WO date: 20-01-23		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29035	6-02-23	37,395/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,395/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230125001		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:				37,395/-	
Amount E – PO / WO value:				37,395/-	
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		06-3-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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									
Billing Details			Shipping Details			Invoice No		29035	
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			Invoice Date		06 Feb 2023	
						PO No		20230120005	
						PO Date		20 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	BUILD 2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	55.00	576.20	31,691	18.00	5,704.38		
				Total Taxable Amount	31,691.00		5,704.38		
				Total Invoice Amount				37,395.00	
IGST		CGST	SGST						
0.00		2,852.19	2,852.19						
Rupees : Thirty Seven Thousands Three Hundred And Ninety Five Only.									

Rupees : Thirty Seven Thousands Three Hundred And Ninety Five Only.

Bank Details

Bank Name : Yes Bank

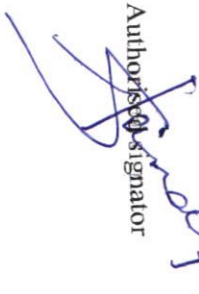
A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized 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
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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	20230120005	Quote No	Nil	
PO Date	20 Jan 2023	Quote Date	20 Jan 2023	
Supply Type	Purchase Order			

SN.	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	55.00	576.20	0%	31,691	0%	9%	9%	0	2,852	2,852
Total Amount ...										0	2,852
Rupees in words : Thirty Seven Thousands Three Hundred And Ninety Five .three Eight PaiseOnly.											37,395

Terms and Conditions:-

Additional Specifications

Nil.

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.

Purchase Order

Original

Other Terms:

Nil

Measurement/quantity:

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	18 Jan 2023
Site Or Phase	Gulmohar Residency	Time	02:36:37
Flat/Villa/Other		Req.No.	208767
Material required before date		ID No	20230118003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUL2178-Building Material-Granite-Tan Brown-19mm-sqm	55.00	0	55.00	21.00		

Remarks:

Prepared By :- Nagendar.D

Sign:-

Date :- 18 Jan 2023

Approved By **APPROVED**
 Sign: **24 FEB 2023**
 P. VENKATESHWARLU
 MANAGER PURCHASE

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Realty LLP
(Mallapur)

DC No.

5410

Date

24/1/23

Vehicle No.

1C684H297A

Site:

P.O. / W.O. No.

20230120001

P.O. / W.O. Date

24/1/23

Sl.
No.

PARTICULARS

Quantity

1

Tan brown granite 19 (qts)

883.25

2

3

4

5

6

7

8

9

10

11

12

13

14

15

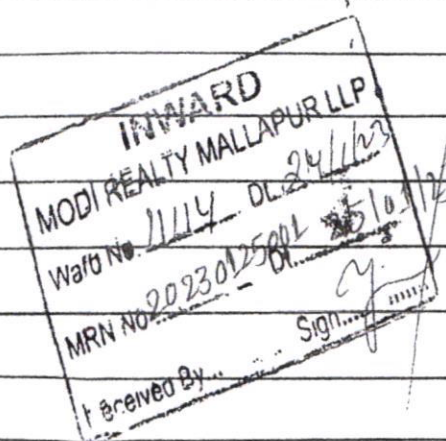
16

17

18

19

20



GSTIN :

Received the above materials in good condition.

Received by

venkat

Stamp:

Date:

24/1/23

For SUMMIT SALES LLP

Authorised Signatory