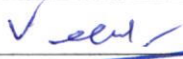


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27-02-23		Prepared by	venkatesh	Serial no.	15151
Supplier name		Summit Sales Lp			HO inward no.		
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		27-01-23		PO/WO No.	20230127004	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29036		06-02-23		21,902/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						21,902/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230131002				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:						21,902/-	
Amount E – PO / WO value:						21,902/-	
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 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

Page 1 of 1

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

Customer Details				Invoice No	29036		
Billing Details		Shipping Details		Invoice Date			
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	20230127004		
				PO Date	27 Jan 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUILD 9562-Building Material-Granite-Sadar Alt-119mm-sqm	68022310	23.00	807.00	18,561	18.00	3,340.98
				Total Taxable Amount	18,561.00		3,340.98
				Total Invoice Amount	21,902.00		
IGST		CGST	SGST				
0.00		1,670.49	1,670.49				
Rupees : Twenty One Thousands Nine Hundred And Two Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator



24/02/23 02:44:42 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	20230127004	Quote No	Nil
								PO Date	27 Jan 2023	Quote Date	28 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	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	23.00	807.00	0%	18,561	0%	9%	9%	0	1,670	1,670
						Total Amount ...			0	1,670	1,670
Rupees in words : Twenty One Thousands Nine Hundred And One .nine Eight PaiseOnly.											
Terms and Conditions:-											
Additional Specifications Nil.											
Tax : Inclusive of GST and other taxes.											
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: Club House Lobby Granite work.
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 :-	

APPROVED
27 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	25 Jan 2023
Site Or Phase	Gulmohar Residency			Time	05:50:46
Flat/Villa/Other	club house lobby granite laying work purpose			Req.No.	208825
Material required before date				ID No	20230125011

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	23.00	0	23.00	25.00		

Remarks: club house lobby granite laying work purpose

Prepared By :- Bhagath

Sign:-

Date :- 25 Jan 2023

Approved By:-

25 JAN 2023
Sign:- P. VENKATESHWARLU
MANAGER PURCHASE
Date:

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

DELIVERY CHALLAN
SUMMIT SALES LLP

= 5-4-18th & 4th Floor, M.G. Road, Secunderabad - 500 003
 Tel: 040 - 6633 5551

M/s

Modi Realty
 Mallapur

DC No

5112

Date

30/1/23

Site

Vehicle No.

AP07170604

P.O. / W.O. No.

20230127004

P.O. / W.O. Date

27/1/23

S
No.

PARTICULARS

Quantity

1 Granite Shale Ali 09 (n/s) 23.0052

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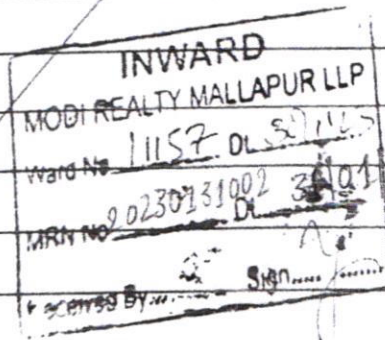
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23.0052



GSTIN :

Received the above materials in good condition.

Received by

Stamp

Date

30/1/23



For SUMMIT SALES LLP

Authorised Signatory