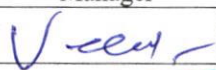


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		27-02-23		Prepared by	Venkatesh	Serial no.	15150
Supplier name		Summit Sales LLP			HO inward no.		
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		20-01-23		PO/WO No.	2023020002	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	29044	7-02-23	67,992/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						67,992/	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	20230203003			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				6-03-23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		V. Venkatesh					
Sign:							
Date							
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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.

ORIGINAL INVOICE

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Billing Details		Shipping Details		Invoice No	Invoice Date	PO No	PO Date	Rate	Gross	Tax%	Tax Amt
S.No	Description Of Goods	HSN/SAC	Qty								
1	BUILD 2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	100.00					576.20	57,620	18.00	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 : YESB0000097  
Branch : Secunderabad



For Summit Sales LLP  
Authorised Signator

DELIVERY CHALLAN  
**SUMMIT SALES LLP**

# 5-4-187.3 & 4 II Floor, M.G. Road, Secunderabad - 500 003  
Tel: 040 - 6633 5551

M.s <u>Modi Realty LLP</u> Ste <u>Mallapur</u>	DC No. : <u>541</u> Date : <u>03/02/2023</u> Vehicle No. : <u>TS084H2976</u> P.O./W.O. No. : <u>20230120002</u> P.O./W.O. Date : <u>20/01/23</u>
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Sl. No	PARTICULARS	Quantity
1	Gran Brown Granite 19mm 32 pcs	1075 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1075 SFT

INWARD  
MODI REALTY MALLAPUR LLP  
WARD No 11222 DC 3/2/23  
MRN No 20230120003 Dt 3/02/23  
Received By: [Signature] Seal: [Stamp]

**GSTIN :**

Received the above materials in good condition

Received by Venkat

Stamp  
[Signature]

Date 03/02/23



For **SUMMIT SALES LLP**

Authorized Signatory  
[Signature]

Purchase Order

Original

From Company: Modi Realty Mallapur LLP  
5-4-1873&4, IInd Floor, Soham Mansion, M.G. Road  
Secunderabad, TELANGANA, 500003  
GSTNO: 36AAEEM1459R1ZP

Delivery Location: Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Rai  
Hyderabad, Telangana, 500076  
Rampurasad, 9502211011

Supplier Details

Summit Sales LLP  
#5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road  
Secunderabad, TG, 500003  
GSTIN: 36ACQFSS2044C1Z7  
Hamendra, Prabhakar, 040-66335551  
purchase@modiproperties.com

PO No	20230120002	Quote No	Nil
PO Date	20 Jan 2023	Quote Date	20 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			IGST AMT	CGST AMT	SGST AMT	Amount		
1	BUIL 2178-Building Material-Granite-Tan Brown-19mm-sqmm	100.00	576.20	0%	57.620	0%	9%	9%	0	5.186	5.186	67,992		
<b>Total Amount ...</b>											0	5,186	5,186	67,992

Rupees in words : Sixty Seven Thousands Nine Hundred And Ninety One .six Paise Only.

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:

For Flat No.F Block-602,606,501,603 & 102

Measurement/quantity:

Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP

Accepted the above Terms And Conditions

For

Authorized Signatory

**APPROVED**

Name :

20 JAN 2023

Signature :

P. VENKATESHWARLU  
MANAGER PURCHASE

Date :-

Date :-

## Requisition Form

Company Name	Modi Realty Mallapur LLP		Date	17 Jan 2023
Site Or Phase	Gulmochar Residency		Time	01:43:05
Flat/Villa/Other	F-602,606,501,603 & 102		Req.No.	208758
Material required before date			ID No	20230117002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BULL2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	0	100.00	21.00		

Remarks: F block Kitchen platform granite work purpose

Prepared By :- Rajesh

Sign:-

Date :- 17 Jan 2023

Approved By

**APPROVED**  
 Sign:- **20 JAN 2023**  
 Date:- P. VENKATESHWARLU  
 MANAGER PURCHASE

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