

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/3/23		Prepared by: Venkatesh		Serial no. 15467	
Supplier name: Summit Sales Lp		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 20230224008		HO received date	
PO/WO date: 24-2-23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29087	4-3-23	4,952/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,952/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 26230224015	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,952/-

Amount E – PO / WO value: 4,952/-

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: 13-3-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		07/03/2023			
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			Shipping Details			Invoice No	29087
Billing Details			Sy.No 19, Mallapur			Invoice Date	04 Mar 2023
Modi Realty Mallapur LLP			Survey No 19, Mallapur, Hyderabad.			PO No	20230224008
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			NExt to NFC Rai, Hyderabad,			PO Date	24 Feb 2023
Secunderabad, TELANGANA- 500003			Telangana- 500076				
GSTIN: 36AAEFM1459R1ZP							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
I	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	68022310	6.00	699.40	4,196.40	18.00	755.35
Total Taxable Amount				4,196.4			755.35
Total Invoice Amount							4,952.00
Rupees : Four Thousand Nine Hundred And Fifty Two Only.							
IGST		CGST	SGST				
0.00		377.67	377.67				

Bank Details

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

For Summit Sales LL

Authorised signat



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
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Supplier Details		PO No	20230224008	Quote No	Nil
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 Date	24 Feb 2023	Quote Date	24 Feb 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	6.00	699.40	0%	4,196	0%	9%	9%	0	378	378	
						Total Amount ...				0	378	378
												4,952
												4,952

Rupees in words : Four Thousand Nine Hundred And Fifty One .seven Five PaiseOnly.

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	Purchaser
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 laying

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



APPROVED
24 FEB 2023
Date
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	22 Feb 2023
Site Or Phase	Gulmohar Residency			Time	05:40:09
Flat/Villa/Other	club house lobby granite laying work purpose			Req.No.	209032
Material required before date				ID No	20230222005

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	6.00	0	6.00	25.00		

Remarks: club house lobby granite laying work purpose

Prepared By :- Bhagath

Sign:-

Date :- 22 Feb 2023

Approved By:- **APPROVED**
Sign:- **23 FEB 2023**
Date:- 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

DC No.	5423
Date	20/2/23
Vehicle No.	1502403949
P.O. / W.O. No.	28230224082
P.O. / W.O. Date	24/2/23

M/S	Modi Realty (multiple)
Site:	

Sl. No.	PARTICULARS	Quantity
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1	Granite (19mm) 02 cmt	6.95 sqm
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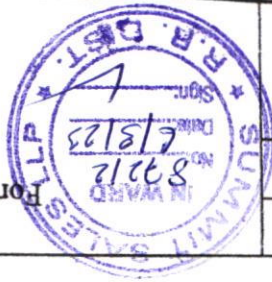
INWARD
MODI REALTY MALLAPUR LLP
1466 DL 24/2/23
Ward No 11466 DL 24/2/23
MRN NO 20230224082
Received By: [Signature]
Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Stamp:

[Signature]



Authorised Signatory

For SUMMIT SALES LLP

[Signature]

Date :

20/2/23

Received by [Signature]