

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/03/2023		Prepared by	Venkatesh	Serial no.	15735
Supplier name		SSLP			HO inward no.		
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		08/03/23		PO/WO No.	20230208003	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29079		28/02/23		1,180	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,180	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230309012				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:						1,180	
Amount E – PO / WO value:						1,180	
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				20/03/2023			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Veen					
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

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

Customer Details			Shipping Details		Invoice No	29079
Billing Details			Sy.No 19, Mallapur		Invoice Date	28 Feb 2023
Modi Realty Mallapur LLP			Survey No.19, Mallapur, Hyderabad.		PO No	20230208003
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Next to NFC Rai, Hyderabad,		PO Date	08 Feb 2023
Secunderabad, TELANGANA- 500003			Telangana- 500076			
GSTIN: 36AAEFM1459R1ZP						
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	BUIL 6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	1,000.00	1.00	1,000.00	180.00
Total Taxable Amount					1,000.00	180.00
Total Invoice Amount						1,180.00
Rupees : One Thousand One Hundred And Eighty Only.						
IGST			CGST	SGST		
0.00			90.00	90.00		

Bank Details

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

For Summit Sales LLP

Authorised signator



28/02/23 03:34:29 PM

Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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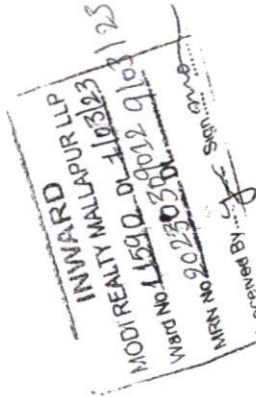
Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Shipping Details	
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	
S.No	Description Of Goods	DC No	29079
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	DC Date	28 Feb 2023
		PO No	20230208003
		PO Date	08 Feb 2023
		HSN/SAC	14041061
		Qty	1,000.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator



28/02/23 03:34:13 PM

Purchase Order

Original

From Company:			Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAAEFMI459RIZP			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		20230208003		Quote No															
						PO Date		08 Feb 2023		Quote Date															
						Supply Type		Purchase Order																	
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%				Amount									
												IGST%		CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT			
1		BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.		1,000.00		1.00		0%		1,000		0%		9%		9%		0		90		90		1,180	
																		Total Amount ...		0		90		1,180	
Rupees in words : One Thousand One Hundred And Eighty Only.																									
Terms and Conditions:-																									
Additional Specifications Nil.																									
Tax : Inclusive of GST.																									
Delivery Date : Immediately.																									
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 Drive way Slab Purpose
Measurement/quantity: Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP	
Authorised Signatory	
Name :-	08 FEB 2023
Sign:-	P. VENKATESHWARLU MANAGER PURCHASE
Date :-	
Accepted the above Terms And Conditions For	
Date :-	

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	08 Feb 2023
Site Or Phase	Gulmohar Residency	Time	11:23:03
Flat/Villa/Other	Driveway slab purpose	Req.No.	208916
Material required before date		ID No	20230208002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	1,000.00	0	1,000.00	80.00		

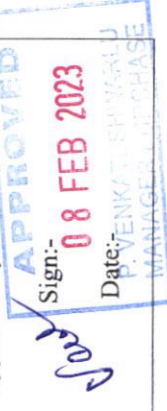
Remarks: Driveway slab purpose

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

Date :- 08 Feb 2023

Approved By:-



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