

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/2023		Prepared by: Venkatesh		Serial no. 15736	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRNLP		Project: GMR		HO received date	
PO/WO date: 24/02/23		PO/WO No. 20230224005		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29085	03/03/23	8,679 /-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,679 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230308002		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:				8,679	
Amount E – PO / WO value:				8,679	
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		20/03/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		12 MAR 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

Page 1 of 1

Customer Details			Shipping Details			Invoice No	29085
Billing Details			Sy.No 19, Mallapur			Invoice Date	03 Mar 2023
Modi Realty Mallapur LLP			Survey No 19, Mallapur, Hyderabad.			PO No	20230224005
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
1	STEL1887-Steel-Binding Wire---20guage+ Kgs	72171020	100.00	73.55	7,355	18.00	1,323.9
Total Taxable Amount					7,355.00		1,323.9
Total Invoice Amount							8,679.00
Rupees : Eight Thousand Six Hundred And Seventy Nine Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



03/03/23 01:18:34 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		20230224005		Quote No		Nil	
PO Date		24 Feb 2023		Quote Date		24 Feb 2023	
Supply Type		Purchase Order					
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount	
1	STEL 1887-Steel-Binding Wire---20guage-Kgs	100.00	73.55	0%	7,355	8,679	
Total Amount ...					0	8,679	
Rupees in words : Eight Thousand Six Hundred And Seventy Eight .nine PaiseOnly.							
Terms and Conditions:-							

Purchase Order

Original

Tor steel specification / Brand : FE500. _____ brand.
Tor steel transportation cost: Included in above price.
Tor steel loading/unloading: Included in above price.
Payment Terms : After Material delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Next day of PO
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Material Collect from SSLLP

For Modi Realty Mallapur LLP

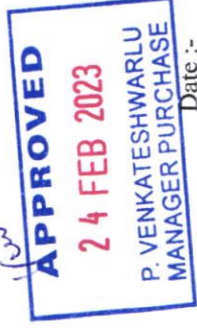
Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions
For



Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	22 Feb 2023
Site Or Phase	Gulmohar Residency			Time	04:20:21
Flat/Villa/Other	Rod bending purpose			Req.No.	209020
Material required before date				ID No	20230222002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	100.00	100	100.00	70.00		

Remarks: Rod bending purpose

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

Date :- 22 Feb 2023

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

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

TRANSIT COPY

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				Invoice No			
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		20230224005			
PO Date		24 Feb 2023					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%.	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage- Kgs	72171020	100.00	73.55	7,355	18.00	1,323.9
				Total Taxable Amount	7,355.00		1,323.9
				Total Invoice Amount	8,679.00		
IGST		CGST	SGST				
0.00		661.95	661.95				
Rupees : Eight Thousand Six Hundred And Seventy Nine Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11576 DL 7/3/23
MRN No 20230308002 8/03/23
Received By - Sign

