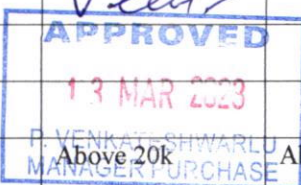


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/03/2023		Prepared by	Venkaresh	Serial no.	15737
Supplier name		SSLP			HO inward no.		
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		27/12/22		PO/WO No.	20221227010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29077	28/02/2023	1,57,568	☒ Yes ☐ No
2.	29078	28/02/2023	1,70,189	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,27,757
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	20230309010, 20230309010	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:		3,27,757
Amount E – PO / WO value:		3,27,757
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	20/01/2023	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkaresh			
Sign:					
Date		13 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.

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

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

Customer Details				Invoice No	29077	
Billing Details		Shipping Details		Invoice Date	28 Feb 2025	
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	20221227010	
				PO Date	27 Dec 2022	
		S.No	Description Of Goods	Rate	Gross	Tax Amt
		1	CEMT9218-Cement-PPC---50kg-Bag	246.20	1,23,100	28.00
		HSN/SAC	Qty			
		25232930	500.00	Total Taxable Amount	1,23,100.00	
				Total Invoice Amount	1,57,568.00	
IGST		CGST	SGST			
0.00		17,234.00	17,234.00			
Rupees : One Lakh Fifty Seven Thousands Five Hundred And Sixty Eight Only.						

Bank Details

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

For Summit Sales LLP

Authorised signator



Delivery Challan
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		DC No	29077
Billing Details		DC Date	28 Feb 2023
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP	Shipping Details		
	Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad, NExt to NFC Rai, Hyderabad, Telangana- 500076	PO No	20221227010
		PO Date	27 Dec 2022
S.No	Description Of Goods		Qty
1	CEM19218-Cement-PPC--50kg-Bag		500.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10532-DU-291212
Ward No 10532-DU-291212
MRN NO 20230301
Received By: Sign: DAVAR



28/02/23 03:06:25 PM

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		29078	
Billing Details		Shipping Details		Invoice Date		28 Feb 2023	
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. NEExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20221227010	
				PO Date		27 Dec 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT1830-Cement-OPC-53-50kg-Bag	25232930	500.00	265.92	1,32,960	28.00	37,228.8
				Total Taxable Amount	1,32,960.00		37,228.8
				Total Invoice Amount	1,70,189.00		
IGST		CGST	SGST				
0.00		18,614.4	18,614.4				
Rupees : One Lakh Seventy Thousands One Hundred And Eighty Nine Only.							

Bank Details

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



For Summit Sales LLP

Authorised Signator

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

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

For Summit Sales LLP

Authorised signator

STEWART & LLOYD LLP



From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEExt to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II Floor Soham Mansion, M.G.Road Secunderabad, TG, 500003 GSTIN: 36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com	PO No	20221227010	Quote No	NIL
	PO Date	27 Dec 2022	Quote Date	29 Dec 2022
	Supply Type	Purchase Order		

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	500.00	246.20	0%	1,23,100	0%	14%	14%	0	17,234	17,234	1,57,568
2	CEMT1830-Cement-OPC-53-50kg-Bag	500.00	265.92	0%	1,32,960	0%	14%	14%	0	18,614	18,614	1,70,189
						Total Amount ...			0	35,848	35,848	3,27,757

Runees in words : Three Lakh Twenty Seven Thousands Seven Hundred And Fifty Six .eight PaiseOnly.

Terms and Conditions:-

Cement brand :	Parasakthi
Cement Hamali charges :	Loading included. Unloading extra @ Rs.12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	After Delivery and Production of Bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originalak invoice at head office of purchaser
Remarks : 20221227011

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions
Authorised Signatory	For
Name :-	
Sign:-	
Date :-	



Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	26 Dec 2022
Site Or Phase	Gulmohar Residency	Time	12:17:17
Flat/Villa/Other		Req.No.	208605
Material required before date		ID No	20221226001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	500.00	0	500.00	315.00		
2	CEMT1830-Cement-OPC-53-50kg-Bag	500.00	300	500.00	350.00		

Remarks: for GMR site use purpose.

Prepared By :- Rahul Talla

Sign:-

Date :- 26 Dec 2022

APPROVED
Approved By:-
10 MAR 2023
Sign:-
P. VENKATESHWARLU
MANAGER PURCHASE
Date:-

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