

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/03/2022		Prepared by		Venkatesh		Serial no.		15738	
Supplier name		SSLP				HO inward no.					
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		06/03/22		PO/WO No.		20230306018		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	29098			07/03/22		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.:		20230307015				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				20/03/22							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
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	29098		
Billing Details		Description Of Goods		HSN/SAC	Qty	Invoice Date	07 Mar 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		CONS6639-Consumables-Gunny bags----		63051040	50.00	PO No	20230306018		
		Misc-Bags				PO Date	06 Mar 2023		
S.No						Rate	Gross	Tax%	Tax Amt
1						20.00	1,000	18.00	180.00
						Total Taxable Amount	1,000.00		180.00
						Total Invoice Amount	1,180.00		

Bank Details

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

For Summit Sales LLP

Authorised signator



07/03/23 02:08:34 PM

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	20230306018	Quote No	Nil
				PO Date	06 Mar 2023	Quote Date	07 Mar 2023
				Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONS6639-Consumables-Gunny bags---Misc-Bags	50.00	20.00	0%	1,000	0%	9%	9%	0	90	90	1,180
						Total Amount ...			0	90	90	1,180

Rupees in words : One Thousand One Hundred And Eighty Only.

Terms and Conditions:-

Purchase Order

Original

Payment Terms : After material delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 3 days of PO
Delivery Location : As per details given above
Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost : Included.
Advance Paid : Nil
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Above order for driveway columns and site misc purpose

For Modi Realty Mallapur LLP

Authorised Signatory

Name :
Sign:-
Date :-

APPROVED

07 MAR 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Date :-

Accepted the above Terms And Conditions
For

Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	06 Mar 2023
Site Or Phase	Gulmohar Residency			Time	10:38:28
Flat/Villa/Other	Driveway columns and site misc purpose			Req.No.	209089
Material required before date				ID No	20230306006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS6639-Consumables-Gunny bags---Misc-Bags	50.00	08.20	50.00	16.00		

Remarks: Driveway columns and site misc purpose

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

Date :- 06 Mar 2023

Approved By:-

Sign:-

Date:-



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, 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:		DC No	29098	
Billing Details				DC Date	07 Mar 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 NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230306018	
				PO Date	06 Mar 2023	
S.No		Description Of Goods			HSN/SAC	Qty
1		CONS6639-Consumables-Gunny bags—Misc-Bags			63051040	50.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11574 DL 7/3/23
MRN No 26236307015 8/03/23
Received By... Sign...



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