

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/03/2023		Prepared by		Venkatesh		Serial no.		15740	
Supplier name		SSCIP				HO inward no.					
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		08/03/2023		PO/WO No.		20230308007		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29105			08/03/2023		8,154 /-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									8,154 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230308009.				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:									8,154		
Amount E – PO / WO value:									8,154		
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:				✓							
Sign:				P. VENKATESH VARLU							
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.

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				Invoice No		29105	
Billing Details		Shipping Details		Invoice Date		08 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		20230308007	
				PO Date		08 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE6299-General Items-Mastic Pad-- 1950X900X25mm-Nos.	32149010	10.00	691.00	6,910	18.00	1,243.8
				Total Taxable Amount	6,910.00		1,243.8
				Total Invoice Amount	8,154.00		
IGST		CGST	SGST				
0.00		621.9	621.9				
Rupees : Eight Thousand One Hundred And Fifty Four Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP



Authorised Signator

08/03/23 03:16:00 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	20230308007	Quote No	Nil
				PO Date	08 Mar 2023	Quote Date	08 Mar 2023
				Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	GENE6299-General Items-Mastic Pad-- 1950X900X25mm-Nos.	20.00	0.00	0%	0	0%	9%	0	0
2	GENE6299-General Items-Mastic Pad-- 1950X900X25mm-Nos.	10.00	691.00	0%	6,910	0%	9%	0	8,154
Total Amount ...						0	622	622	8,154

Rupees in words : Eight Thousand One Hundred And Fifty Three .eight PaiseOnly.

Terms and Conditions:-

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.

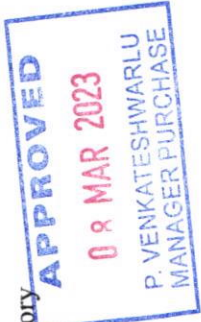
Purchase Order

Original

Advance Paid : Nil
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Above order for driveway slab purpose

For Modi Realty Mallapur LLP

Authorised Signatory



Name :-
Sign:-
Date :-

Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	08 Mar 2023
Site Or Phase	Gulmohar Residency	Time	10:09:46
Flat/Villa/Other	For driveway slab	Req.No.	209102
Material required before date		ID No	20230308001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	GENE6299-General Items-Mastic Pad--1950X900X25mm-Nos.	20.00	0	20.00	776.00		
2	GENE6299-General Items-Mastic Pad--1950X900X25mm-Nos.	10.00	0	10.00	776.00		

Remarks:

58' 65' 50" x 18' 1"

Prepared By :- Mohammed Sufyan Rabbani

Approved By:-

Sign:-

Date :- 08 Mar 2023

APPROVED
Sign:-
Date:- 08 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

040-4861388A

11588

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, 11 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	
Billing Details		DC Date		29105	
Modi Realty Mallapur LLP		Sy.No 19, Mallapur		08 Mar 2023	
5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road		Survey No 19, Mallapur, Hyderabad Next to NFC Rat,		20230308007	
Secunderabad, TELANGANA- 500003		Hyderabad, Telangana- 500076		PO No	
GSTIN: 36AAEFM1459R1ZP				08 Mar 2023	
Description Of Goods		HSN/SAC		Qty	
1 GENE6299-General Items-Mastic Pad-1950X900X25mm-Nos.		32149010		10.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11588 DL 8/3/23
MRN No 20230308009 9108123
Received By: *[Signature]* Sign-off: *[Signature]*



08/03/23 03:15:08 PM