

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2023		Prepared by: Venkatesh		Serial no. 15742	
Supplier name: Sslcp				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 06/03/2023		PO/WO No. 20230306030		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29097	07/03/2023	4,147/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,147/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230307016	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: 4,147

Amount E – PO / WO value: 4,147

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:		<i>scw</i>			
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

Page 1 of 1

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

Customer Details			Shipping Details			Invoice No	29097
Billing Details			Invoice Date			07 Mar 2023	
Modii Realty Mallapur LLP			Sy.No 19, Mallapur			PO No	20230306030
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Survey No 19, Mallapur, Hyderabad.			PO Date	06 Mar 2023
Secunderabad, TELANGANA- 500003			NEExt to NFC Rai, Hyderabad,				
GSTIN: 36AAEFM1459R1ZP			Telangana- 500076				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1632-Plumbing-CPVC-Coupling-- 32mm-Nos	39172990	20.00	32.30	646	18.00	116.28
2	PLUM4762-Plumbing-CPVC Plain elbow-- 32mm-Nos	39174000	40.00	61.70	2,468	18.00	444.24
3	PLUM6530-Plumbing-CPVC Pipe--32mm- Nos	39174000	20.00	20.00	400	18.00	72.00
Total Taxable Amount					3,514.00		632.52
Total Invoice Amount							4,147.00
Rupees : Four Thousand One Hundred And Forty Seven Only.							

Bank Details

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



For Summit Sales LLP

Authorised signator

07/03/23 02:05:51 PM

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 C-Block curing line work purpose.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-
Sign:-
Date :-

APPROVED
07 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	06 Mar 2023
Site Or Phase	Gulmohar Residency	Time	01:44:40
Flat/Villa/Other	C-Block curing line work purpose	Req.No.	209092
Material required before date		ID No	20230306018

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	20.00	22.3	20.00	35.00		
2	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	40.00	41.3	40.00	65.00		
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	20.00	54.0	20.00	336.00		

Remarks: C-Block curing line work purpose

Prepared By :- Srikanth K

Sign:-

Date :- 06 Mar 2023

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

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

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

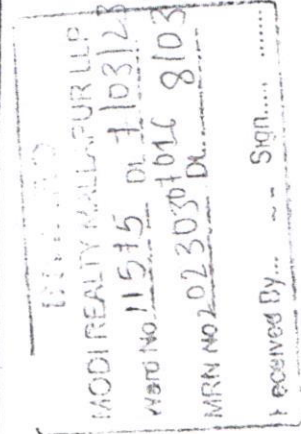
Page 1 of 1

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

Customer Details				Invoice No		29097	
Billing Details		Shipping Details		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		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No		20230306030	
				PO Date		06 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1632-Plumbing-CPVC-Coupling-- 32mm-Nos	39172990	20.00	32.30	646	18.00	116.28
2	PLUM4762-Plumbing-CPVC Plain elbow--- 32mm-Nos	39174000	40.00	61.70	2,468	18.00	444.24
3	PLUM6530-Plumbing-CPVC Pipe---32mm- Nos	39174000	20.00	20.00	400	18.00	72.00
				Total Taxable Amount	3,514.00		632.52
				Total Invoice Amount			4,147.00
IGST		CGST	SGST				
0.00		316.26	316.26				
Rupees : Four Thousand One Hundred And Forty Seven Only.							

Bank Details

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



For Summit Sales LLP

Authorised signator

07/03/23 02:05:51 PM