

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/03/23		Prepared by: Venkatesh		Serial no. 15780																															
Supplier name: Summit Sales LLP				HO inward no.																															
Firm/Company: MRM LLP		Project: GMR		HO received date																															
PO/WO date: 09/03/23		PO/WO No. 20230307031		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	29113	10/03/23	30,656.20	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				30,656.20																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	2023031006		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:				30656.20																															
Amount E – PO / WO value:				30656.20																															
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																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td>Venkat</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:		Venkat				Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:		Venkat																																	
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	29113		
Billing Details		Shipping Details		Invoice Date	10 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	20230307031		
				PO Date	07 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	DOOR 1639-Doors-Panel door-2Panel -- 675Wx2025Hmmx32mm-Nos	44182010	6.00	1,850.00	11,100	18.00	1,998.00
2	DOOR 8917-Doors-Panel door-2Panel -- 825Wx2075Hmmx32mm-Nos	44182010	6.00	2,480.00	14,880	18.00	2,678.4
				Total Taxable Amount	25,980.00		4,676.4
				Total Invoice Amount	30,656.00		
IGST		CGST	SGST				
0.00		2,338.2	2,338.2				
Rupees : Thirty Thousands Six Hundred And Fifty Six Only.							

Rupees : Thirty Thousands Six Hundred And Fifty Six Only.

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

For Summit Sales LLP
Authorised signator



Purchase Order

Original

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. Next to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

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	20230307031	Quote No	Nil
PO Date	07 Mar 2023	Quote Date	07 Mar 2023
Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	DOOR 1639-Doors-Panel door-2Panel -- 675Wx2025Hmmx32mm-Nos	6.00	1,850.00	0%	11,100	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	13,098
2	DOOR 8917-Doors-Panel door-2Panel -- 825Wx2075Hmmx32mm-Nos	6.00	2,480.00	0%	14,880	0%	9%	9%	0	1,339	17,558
Rupees in words : Thirty Thousands Six Hundred And Fifty Six .four Paise Only.					Total Amount ...	0	2,338	2,338			30,656

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.

1.	29113	Bill No	Amount
2.		10-3-23	30656
3.			
4.			
5.			

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad, Telangana - 500003
Email: purchase@modproperties.com

Customer Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C177

Billing Details			Customer Details		Shipping Details		Invoice No	29113
Mod Realty Mallapur LLP #5-4-187, 3 & 4, 11th Floor, Soham Mansion M.G Road Secunderabad, TELANGANA-500003 GSTIN : 36AAEFM1456R1ZP			S.No 19, Mallapur Survey No 19, Mallapur, Hyderabad Next to NFC Rai, Hyderabad, Telangana-500076		Invoice Date	10 Mar 2023		
					PO No	20230307031		
					PO Date	07 Mar 2023		
S No	Description Of Goods	HSN SAC	Qty	Rate	Gross	Tax %	Tax Amt	
1	DOOR 1634-Doors-Panel door-2P panel -- 875W X 2025Hmm X 32mm-Nos	44182010	6.00	1,850.00	11,100	18.00	1,998.00	
2	DOOR 8417-Doors-Panel door-2P panel -- 825W X 2075Hmm X 32mm-Nos	44182010	6.00	2,480.00	14,880	18.00	2,675.4	
				Total Taxable Amount	25,980.00		4,676.4	
				Total Invoice Amount				30,656.00
IGST		CGST	SGST					
0.00		2,338.2	2,338.2					
Rupees : Thirty Thousands Six Hundred And Fifty Six Only.								

Nil

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

For C-Block 607,507 internal door fixing work purpose

Original

Advance Paid :

Bill submission:

Remarks :

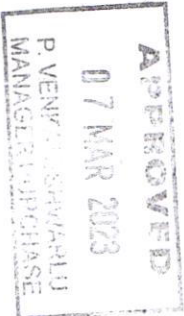
For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	07 Mar 2023
Site Or Phase	Gulmohar Residency	Time	12:10:03
Flat/Villa/Other	C-607,507	Req.No.	209094
Material required before date		ID No	20230307009

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	DOOR 1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	6.00	0	6.00	2,045.00		
2	DOOR 8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	6.00	0	6.00	2,580.00		
3	HARD 3480-Hardware-SS Hinges-Per 1 piece-Dorset-Misc-Nos	36.00	0	36.00	269.00		

Remarks: C-Block Internal door fixing work purpose

Prepared By :- Srikanth K

Sign:-

Date :- 07 Mar 2023

APPROVED
07 Mar 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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