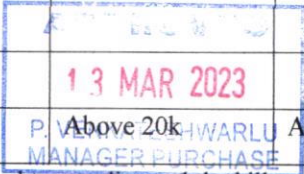


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		01/03/2023		Prepared by	Venkatesh		Serial no.	15741		
Supplier name		SCLP				HO inward no.				
Firm/Company		MRMLP		Project	GMR		HO received date			
PO/WO date		07/02/2023		PO/WO No.	2023030702		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	29106		08/02/2023		9,600/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							9,600/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	2023030806				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:							9,600			
Amount E – PO / WO value:							9,600			
Amount F – Difference (A – E):							-			
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				20/02/2023						
Remarks:				final bill						
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:				ven						
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.

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 P.A.N: ACQFS2044C GSTIN : 36ACQFS2044CIZ7

Billing Details		Customer Details		Shipping Details		Invoice No	
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		29106 08 Mar 2023		20230307032	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset-Misc-Nos	83021010	36.00	226.00	8,136	18.00	1,464.48
<b>IGST</b>				<b>CGST</b>		<b>SGST</b>	
0.00				732.24		732.24	
<b>Total Taxable Amount</b>				<b>8,136.00</b>		<b>1,464.48</b>	
<b>Total Invoice Amount</b>				<b>9,600.00</b>			

Rupees : Nine Thousand Six Hundred Only.

Bank Details

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

For Summit Sales LLP  
Authorised signator



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
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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	20230307032	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
						IGST%	CGST%	SGST%	
1	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset-Misc-Nos	36.00	226.00	0%	8,136	0%	9%	9%	9,600
<b>Total Amount ...</b>						0	732	732	9,600

Rupees in words : Nine Thousand Six Hundred .four 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.

Advance Paid : Nil

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

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

For Modi Realty Mallapur LLP

Accepted the above Terms And Conditions  
For

Authorised Signatory

Name :-

Sign:-

Date :-



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	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	6.00	0	6.00	2,045.00		
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	6.00	0	6.00	2,580.00		
3	HARD3480-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**  
*Wm*  
 07 Mar 2023  
 P. VENKATESHWARLU  
 MANAGER PURCHASE

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

11589

Delivery Challan  
**Summit Sales LLP**  
 #5-4-187, 3 & 4, II Floor, Sobham Mansion, M.G.Road, Secunderabad, Telangana - 500003  
 Email: purchase@modiproperties.com

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

Billing Details		Customer Details		Shipping Details	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Sobham 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		DC No 29106	DC Date 08 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty		
1	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset-Misc-Nos	83021010	36 00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 11589 DL 8/3/23  
 MRN No 2 0230308010 9103 23  
 Received By: [Signature] Sign: [Signature]

