PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MANISH.	Serial no.	3137
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Shobha	Project	GMR.	HO received date	
PO/WO date	13/04/2022	PO/WO No.	87378.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/09.	14/04/2022	10,867/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,867/-

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

MRN nos.:	106117.	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:	10,867/-
Amount E – PO / WO value:	10,867/-
Amount F – Difference (A – E).	- NIL -
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	18/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		15 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23109
Shobha	Invoice Date.	14-04-2022
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	87378
	PO Date.	13-04-2022
	Req ID	75564
GSTIN : 36DNJPS9033J1ZD PAN DNJPS9033J	Req Date	11-04-2022
	Loc Req No	193068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	306.98	9,209.40	18	1,657.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,209.40	1,657.68
	828.84	828.84	Total Invoice Amount	10,867.09	

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93337 Date: 14/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-04-2022 15:41:07

87378
04.04.22 1:33:44

From Company : **Shobha**
#8-2-293/12/A,Road No. 1, Venkateshwara Road,Banjara Hills,Hyderat
G S T No. : 36DNJPS9033J1ZD

Supplier Details			
Summit Sales LLP	**Doc No**	87378	193068
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	306.98	0.00	18.00	10,867.09
					Total Order Value . . .	**10,867.09**

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block 101 to 104 flats lappam work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Shobha*

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MANISH.	Serial no.	3137
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PO/WO date	13/04/2022	PO/WO No.	87378.	Scan ID.	

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2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,867/-
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MRN nos.: 106117.	Proof of delivery matches MRN: ☑ Yes ☐ No
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Amount C – Other Debits :	-
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Payment due date	18/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		15 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier	Shoba Ram	Req. No.	193068
Material required before date:	13.04.22	ID No.	75564

No	Description	Size	Quantity	Units	Inward No	Date
1.	Altech Luppam		30	Bags		
2.						
3.						
4.						
5.						
6.	87378					
7.						
8.						
9.						
10.						

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For G-block 101 to 104 flats luppam work purpose at GMR site .

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	11.04.22	Sign. & Date	

Note:

...ED BY
1 APR 2022
...SAD

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Shobha	DC No	19764
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date	14-04-2022
	PO No	87378
	PO Date	13-04-2022
	Req ID	75564
	Req Date	11-04-2022
GSTIN : 36DNJPS9033J1ZD	Loc Req No	193068

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7918C
Date: 15/4
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8131 Dt. 14/04/22
MRN No 106117 Dt. 14/04/22
Received By Uma Sign 14/04/2022