PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70311	PO / WO Date.	10/9/20
Supplier Name	SS/lp.	PO/WO amount	15,499.
Firm/Company	G. Sunitha	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13195	12/9/20.	9,299
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,299

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11152	12/9/20	82977	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,299
Amount E – PO / WO value:	15,499
Amount F – Difference (A – E):	6200

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**19.9.2020**
Remarks:_	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		16/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13195
G.Sunitha	Invoice Date.	12-09-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	70311
	PO Date.	10-09-2020
	Req ID	59710
GSTIN : 36CHYPS8712E1ZN	Req Date	07-09-2020
	Loc Req No	68406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,881.30		1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93		

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69400
Date 1/9/9

Authorised signatory

Purchase Order

 10-09-2020 16:18:34 Original

70311
08.09.20 12:18:45

From Company : **G Sunitha**
Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - 30
G S T No. : 36CHYPS8712E1ZN

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70311	68406
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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 *NCL*	50.00	262.71	0.00	18.00	15,499.89
					Total Order Value . . .	**15,499.89**

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Ncl altek.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 104 B 105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:Sunitha

For ***G Sunitha***

Authorised Signatory

Name : 10/09/2020

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	Sunitha	Req. No.	68406
Material required before date: 11.09.2020		ID No.	59710

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	50	bags		
2.						
3.						
4.		70311				
5.						
6.						
7.			APPROVED			
8.			09 AUG 2020			
9.						
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For B-Block B-104 & B-105 flats Painting Purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign.& Date	07.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11152
G.Sunitha	DC Date.	12-09-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	70311
	PO Date.	10-09-2020
	Req ID	59710
GSTIN : 36CHYPS8712E1ZN	Req Date	07-09-2020
	Loc Req No	68406

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1030 Dt 12/9/20
MRN No 82977 Dt 15/9/2020
Received By Sravan Sign 12/9/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41190
Date: 20/9

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13195
G.Sunitha	Invoice Date.	12-09-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	70311
	PO Date.	10-09-2020
	Req ID	59710
	Req Date	07-09-2020
GSTIN : 36CHYPS8712E1ZN	Loc Req No	68406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Ward No ..1030.... DL 12/9/20
MRN No .... DL ....
Received By......Sign.... 12/9/20

IGST	CGST	SGST	Total Taxable Amount	7,881.30		1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93		

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction