PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71183	PO / WO Date.	10/10/20
Supplier Name	SSMp.	PO/WO amount	9,299
Firm/Company	G. Sunitha	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13620	10/10/20.	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.	11540	10/10/20	83954	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:				9,299
Amount E – PO / WO value:				9,299
Amount F – Difference (A – E): GST-18%				–

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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/10/20	27/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 ORIGINAL INVOICE

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.	13620
G.Sunitha	Invoice Date.	10-10-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	71183
	PO Date.	10-10-2020
	Req ID	60569
GSTIN : 36CHYPS8712E1ZN	Req Date	09-10-2020
	Loc Req No	68493

	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
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7025Y Date 20/10 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-10-2020 13:51:46 Original / (

71183
08.10.20 5:21:49

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	**Doc No**	71183	68493
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	30.00	262.71	0.00	18.00	9,299.93
					Total Order Value . . .	**9,299.93**

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

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***G Sunitha***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	08-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	Sunitha	Req. No.	68493
Material required before date:	08-10-2020(urgent)	ID No.	~~60572~~ 60569

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	30	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 71183

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	08-10-2020	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.	11540
G.Sunitha	DC Date.	10-10-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	71183
	PO Date.	10-10-2020
	Req ID	60569
GSTIN : 36CHYPS8712E1ZN	Req Date	09-10-2020
	Loc Req No	68493

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1141 Dt. 10/10/20
MRN No. 83954 Dt. 13/10/2020
Received By Sign. 10/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41937
Date 17/10

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13620
G.Sunitha	Invoice Date.	10-10-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	71183
	PO Date.	10-10-2020
	Req ID	60569
GSTIN : 36CHYPS8712E1ZN	Req Date	09-10-2020
	Loc Req No	68493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1141 Dt. 10/10/20
MRN No............ Dt............
Received By Sign 10/10/20

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

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for Summit Sales LLP

Authorised signatory

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