

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		SSM.		PO/WO amount		9,299	
Firm/Company		G. Sunita		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/10/20	27/10	24 OCT 2020				

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/-

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

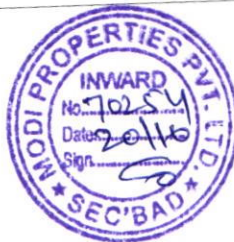
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

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		
GSTIN : 36CHYPS8712E1ZN				PO Date.	10-10-2020		
				Req ID	60569		
				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					7,881.30		1,418.64
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					9,299.93		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:51:46

Original / C



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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

71183

68493

Doc Date

10-10-2020

Quote No

Nil

Quote Date

10-10-2020

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

Rupees : 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**Penalty 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: SunithaFor **G Sunitha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

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.		60512 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.							
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:

Summit Sales LLP

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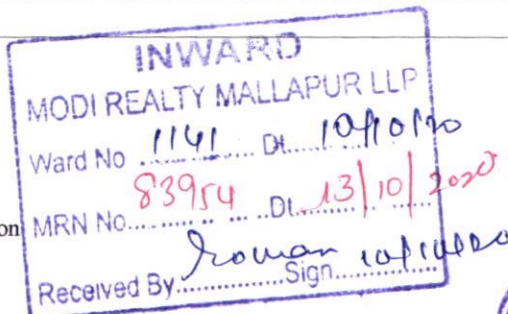
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Supplier / Customer / Transporter - Copy

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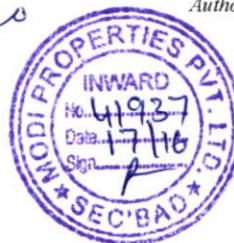
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		Req ID	60569
		Req Date	09-10-2020
GSTIN : 36CHYPS8712E1ZN		Loc Req No	68493
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for Summit Sales LLP

Authorised signatory



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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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