PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	NEHA .C
PO/WO no.	72927	PO / WO Date.	14/12/20
Supplier Name	SSLLP	PO/WO amount	19,529.47/-
Firm/Company	K. Satish Kumar	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14784	15/12/20	13,019.65/-
2	14772	14/12/20	6,509.82/-
3			
4			19,529.47/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~13,019.65/-~~

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12560	14/12/20	86323	□ 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:	19,529/—
Amount E – PO / WO value:	19,529/—
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/12/20	28/12					

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14784
K. Satish Kumar	Invoice Date.	15-12-2020
gulmohar residency	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
GSTIN : 36HTMPK2743G1ZE	Req Date	14-12-2020
	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.84	11,033.60	18	1,986.04
2							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72233 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	11,033.60		1,986.04
	993.02	993.02	Total Invoice Amount		13,019.65	

Rupees : Thirteen Thousand Ninteen and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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		
K. Satish Kumar	Invoice No.	14772
gulmohar residency	Invoice Date.	14-12-2020
	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
GSTIN : 36HTMPK2743G1ZE	Req Date	14-12-2020
	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.84	5,516.80	18	993.02
2							
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IGST	CGST	SGST	Total Taxable Amount	5,516.80		993.02
	496.51	496.51	Total Invoice Amount		6,509.82	

Rupees : Six Thousand Five Hundred Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72254
Date: 16/12
Sign: Neha

Purchase Order

 14-12-2020 16:31:16

72927
05.12.20 12:14:14

From Company : **K.Satish Kumar**
H. No: 13-6-267/C,New Satyanarayana Nagar,Jafar guda, Karwan, Hyc
G S T No. : 36HTMPK2743G1ZE

Supplier Details			
Summit Sales LLP	**Doc No**	72927	68645
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	60.00	275.84	0.00	18.00	19,529.47
					Total Order Value . . .	**19,529.47**

Rupees : Ninteen Thousand Five Hundred Twenty Nine and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	100% Advance
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 Cost	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 106,107 & 108.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For *K.Satish Kumar*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	K.SATHISH KUMAR	Req. No.	68645
Material required before date:	16.12.2020	ID No.	62263

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	60	bags		
2.						
3.						
4.						
5.	72927					
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block 106,107,108 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	APPROVED 14 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	12.12.2020	Sign. & Date	

Note:

17/18

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.	12560
K. Satish Kumar	DC Date.	14-12-2020
gulmohar residency	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
GSTIN : 36HTMPK2743G1ZE	Req Date	14-12-2020
	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 43765 Date 17/12 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1495 Dt. 14/12/20
MRN No. 86323 Dt. 15/12/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14772
K. Satish Kumar	Invoice Date.	14-12-2020
gulmohar residency	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
	Req Date	14-12-2020
GSTIN : 36HTMPK2743G1ZE	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.84	5,516.80	18	993.02
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15							

IGST	CGST	SGST	Total Taxable Amount	5,516.80	993.02
	496.51	496.51	Total Invoice Amount	6,509.82	

Rupees : Six Thousand Five Hundred Nine and Paise Eighty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1495 Dt. 14/12/20
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

14414

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.	12572
K. Satish Kumar	DC Date.	15-12-2020
gulmohar residency	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
GSTIN : 36HTMPK2743G1ZE	Req Date	14-12-2020
	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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Recd 24/12

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1501 Dt. 15/12/20
MRN No. 86674 Dt. 15/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44100
Date: 26/12

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
K. Satish Kumar	Invoice No.	14784
gulmohar residency	Invoice Date.	15-12-2020
	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
GSTIN : 36HTMPK2743G1ZE	Req Date	14-12-2020
	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Recd 24/12

IGST	CGST	SGST				
			Total Taxable Amount	11,033.60		1,986.04
	993.02	993.02	Total Invoice Amount		13,019.65	

Rupees : Thirteen Thousand Ninteen and Paise Sixty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1501 Dt. 15/12/20
MRN No. 86675 Dt. 15/12/20
Received By... Amit Sign...

for Summit Sales LLP

Authorised signatory