PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73225	PO / WO Date.	23/12/20
Supplier Name	SS/Lp.	PO/WO amount	13,027.
Firm/Company	G. Sunitha	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1573.	4/1/21.	13,027
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,027

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12927	4/1/21	87178	☑ 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:				13,027
Amount E – PO / WO value:				13,027
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 ac~~ceptable 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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/1/21.	9/1/21					

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.	15173
G.Sunitha	Invoice Date.	04-01-2021
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	73225
	PO Date.	23-12-2020
	Req ID	62523
GSTIN : 36CHYPS8712E1ZN	Req Date	22-12-2020
	Loc Req No	68665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
	Ncl altek						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72998
Date: 5/1
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-12-2020 10:50:20 Origi

73225
23.12.20 11:29:46

From Company : **G Sunitha**
Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - 3
G S T No. : 36CHYPS8712E1ZN

Supplier Details			
Summit Sales LLP	**Doc No**	73225	68665
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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 altek*	40.00	276.00	0.00	18.00	13,027.20
	Total Order Value . . .					**13,027.20**

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	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 site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***G Sunitha***
Authorised Signatory

24/12/2020

Name : ____________________

Contact ...

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Sunitha		Date:	22.12.2020
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:30
Supplier			Req. No.	68665
Material required before date:		22.12.2020	ID No.	62523

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.		73226				
4.						
5.						
6.				APPROVED		
7.						
8.				24 DEC 2020		
9.				MINISH PARIKH		
10.				MANAGER PROCUREMENT		

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

Note:

14:30

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

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G.Sunitha	DC Date.	04-01-2021
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	PO Date.	23-12-2020
	Req ID	62523
GSTIN : 36CHYPS8712E1ZN	Req Date	22-12-2020
	Loc Req No	68665

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44356
Date: 8/1
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1564 Dt. 04/01/21
MRN No. 8-7178 Dt. 08/1/21
Received By Amit Sign

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1564 Dt. 04/01/21
MRN No.............. Dt..............
Received By.. Bonif ..Sign..

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory