

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/ly.		PO/WO amount 13,027	
Firm/Company G. Sunita		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 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		16.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>	<i>B. J.</i>	<i>MINISH PARIKH</i>
Date	9/1/21.	9/1/21.	11 JAN 2021

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

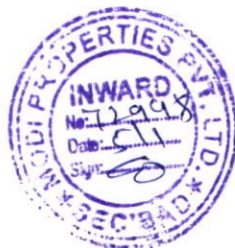
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

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

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 A handwritten signature in blue ink, appearing to be 'S. Sunitha'.

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 10:50:20

Orig:



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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73225	68665
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	23-12-2020	
	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 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**Penalty 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

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.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
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

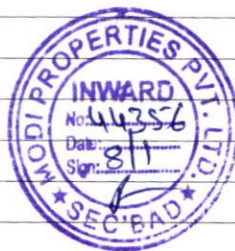
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

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G.Sunitha		DC 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
		Req Date	22-12-2020
GSTIN : 36CHYPS8712E1ZN		Loc Req No	68665
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1564 DL. 04/01/21
MRN No. 87178 DL. 08/11/21
Received By: [Signature] Sign: [Signature]

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

Supplier / Customer / Transporter - Copy

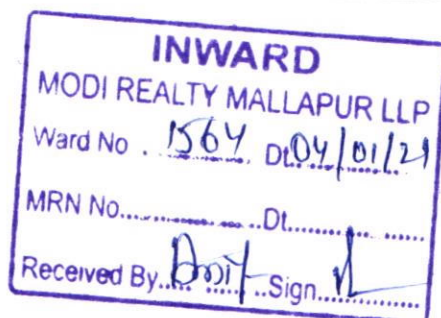
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Authorised signatory