PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	73507	PO / WO Date.	4-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	6,513-60
Firm/Company	Shobha	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15659	30-1-21	6,513-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,513-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13346	30-1-21	88184	☑ 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:	6,513-60
Amount E – PO / WO value:	6,513-60
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	**08-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021 MINISH PARIKH				
Date		5/2					

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		
Shobha	Invoice No.	15659
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
GSTIN : 36DNJPS9033J1ZD	Req Date	04-01-2021
	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,520.00		993.60
	496.80	496.80	Total Invoice Amount	6,513.60		

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 73876 Date 1/2 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

04-01-2021 16:17:51

Purchase Order

73507

Original / 31.12.20 3:28:55

From Company : **Shobha**
#8-2-293/12/A,Road No. 1, Venkateshwara Road,Banjara Hills,Hyderabad,Telangana State.
G S T No. : 36DNJPS9033J1ZD

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**	73507	68684
	Doc Date	04-01-2021	
	Quote No	Nil	
	Quote Date	04-01-2021	
	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	20.00	276.00	0.00	18.00	6,513.60
	Total Order Value . . .					**6,513.60**

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	nill
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	nill
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 ***Shobha***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Shobha	Date:	04.01.21
Site & Phase :	GMR	Time:	12.15
Supplier		Req. No.	68684
Material required before date:	06.01.21	ID No.	62789

No	Description	Size	Quantity	Units	Inward No	Date
1.	NCL Altec Luppam	30	20	Bags		
2.						
3.						
4.						
5.		73507				
6.						
7.						
8.						
9.						
10.						

Remarks: For B-106 flat (Site office) at GMR Site.

Prepared By	Ramprasad	Approved by	
Sign.& Date	04.01.21	Sign. & Date	

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

141,00

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		
Shobha	DC No.	13346
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date.	30-01-2021
	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
GSTIN : 36DNJPS9033J1ZD	Req Date	04-01-2021
	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
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MODI PROPERTIES PVT SECD
No. 45208
Dt. 4-12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1629 Dt. 30/01/2
MRN No. 88184 Dt. 02/2/21
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Shobha

Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

Invoice No.	15659
Invoice Date.	30-01-2021
PO No.	73507
PO Date.	04-01-2021
Req ID	62789
Req Date	04-01-2021
Loc Req No	68684

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IGST	CGST	SGST	Total Taxable Amount	5,520.00	993.60
	496.80	496.80	Total Invoice Amount	6,513.60	

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1629 Dt. 30/01/21
MRN No........ Dt........
Received By: Amit Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory