

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 FEB 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

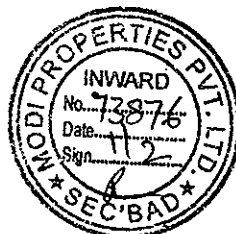
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-01-2021 16:17:51

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73507

From Company : **Shobha**
#8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills, Hyderabad, Telangana State.
GST 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** nil**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** nil**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

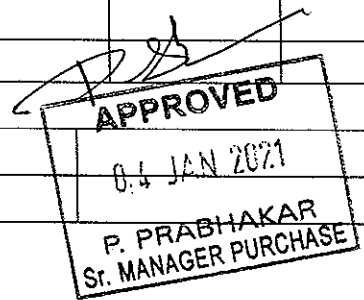
Company Name:	Shobha	Date:	04.01.21
Site & Phase :	GMR	Time:	12.15
Supplier		Req. No.	68684
Material required before date:	06.01.21	ID No.	62789

No	Description	Size	Quantity	Units	Inward No	Date
1.	NCL Altec Luppam	30	20	Bags		
2.						
3.						
4.						
5.						
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	

Note:



14/00

Summit Sales LLP

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

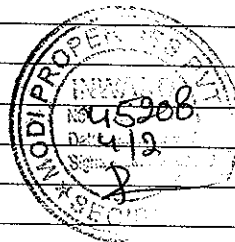
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details		DC No.	13346
Shobha		DC Date.	30-01-2021
S y No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	73507
		PO Date.	04-01-2021
		Req ID	62789
		Req Date	04-01-2021
GSTIN : 36DNJPS9033J1ZD		Loc Req No	68684
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1629	Dt. 30/01/21
MRN No. 88184	Dt. 02/2/21
Received By. <i>Amif</i>	Sign. <i>[Signature]</i>

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

1 of 1 : 30-01-2021

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				Req ID	62789			
GSTIN : 36DNJPS9033J1ZD				Req Date	04-01-2021			
				Loc Req No	68684			
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	496.80	496.80	Total Invoice Amount		6,513.60			

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

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

for Summit Sales LLP

Authorised signatory