PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74223.	PO / WO Date.	29/1/21.
Supplier Name	sslLp.	PO/WO amount	13,027
Firm/Company	G. Sunitha	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15706	3/2/21.	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.	13391	3/2/21.	88265	☑ 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	**6.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/2/21.	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

ORIGINAL 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		
G.Sunitha	Invoice No.	15706
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74223
	PO Date.	29-01-2021
	Req ID	63422
GSTIN : 36CHYPS8712E1ZN	Req Date	28-01-2021
	Loc Req No	68710

	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
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

74051

12/2

20

Purchase Order

 29-01-2021 14:47:25 Ori

74223
29.01.21 12:31:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	74223	68710
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	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 NCLbrand.
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	niil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 301,308
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***G Sunitha***

Authorised Signatory

30/01/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Sunitha	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68710
Material required before date:	27.01.2021	ID No.	63422

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.						
4.	74223					
5.						
6.						
7.			APPROVED			
8.			30 JAN 2021			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: For B-Block 301,308 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	27.01.2021	Sign. & Date	

Note:

13:06

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		
G.Sunitha	DC No.	13391
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	03-02-2021
	PO No.	74223
	PO Date.	29-01-2021
	Req ID	63422
GSTIN : 36CHYPS8712E1ZN	Req Date	28-01-2021
	Loc Req No	68710

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT LTD INWARD No. 45236 Date 5/2 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1643 Dt. 03/02/21
MRN No. 88965 Dt. 04/2/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1643 Dt. 03/02/21
MRN No........ Dt........
Received By Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory