PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74443	PO / WO Date.	04-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	13,027-20
Firm/Company	G Sunitha	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15843	09-02-21	13,027-20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,027-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13507	9-2-21	88521	☑ 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:	13,027-20
Amount E – PO / WO value:	13,027-20
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	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/2/21					

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

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.	15843
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74443
	PO Date.	04-02-2021
	Req ID	63624
GSTIN : 36CHYPS8712E1ZN	Req Date	03-02-2021
	Loc Req No.	68725

	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ★ SEC'B
No. 74275
Date 11/02/2021
Sign Neha

Authorised signatory

Purchase Order

 04-02-2021 12:29:33

74443
05.02.21 11:33:36

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74443	68725
	Doc Date	04-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	04-02-2021	
	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	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 / Brand	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 Cost	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 flat 302,304,307 for B- block
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For *G Sunitha*
Authorised Signatory

Name : 06/02/2021

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Sunitha	Date:	03.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68725
Material required before date:	03.02.2021	ID No.	63624

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.		74443				
4.						
5.						
6.						
7.			APPROVED			
8.						
9.			06 FEB 2021			
10.			MINISH PARIKH			

Remarks: For B-Block 302,304,307 corridors flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	03.02.2021	Sign. & Date	

Note:

161000

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.	13507
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	09-02-2021
	PO No.	74443
	PO Datc.	04-02-2021
	Req ID	63624
GSTIN : 36CHYPS8712E1ZN	Req Date	03-02-2021
	Loc Req No	68725

	Description of Goods	HSN/SAC	Qty
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2			
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MODI PROPERTIES PVT LTD INWARD No. 15478 Date 11/2 Sign. SECUNDERABAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1709 Dt 09/02/21
MRN No. 88521 Dt 10/2/21
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

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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1709 Dt. 09/2/21
MRN No.......... Dt..........
Received By. Amit Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory