PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74221	PO / WO Date.	29/01/21
Supplier Name	SSIIP	PO/WO amount	13,027/-
Firm/Company	Peddapuram Hanumanthu	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15823	08/02/21	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.	13495	08/02/21	88631	☑ 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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	07/02/21	17/2					

APPROVED 18 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Peddapuram Hanumanthu	Invoice No.	15823
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	Invoice Date.	08-02-2021
	PO No.	74221
	PO Date.	29-01-2021
	Req ID	63424
	Req Date	28-01-2021
GSTIN : 36ADGPH9598F1Z2	Loc Req No	140400

	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.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 74241 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-01-2021 14:47:25 C 74221

29.01.21 12:31:48

From Company : **Peddapuram Hanumanthu**
D no-8-2-310/A/76/1, Road No 10, Banjara Hills, Hyderabad
G S T No. : 36ADGPH9598F1Z2

Supplier Details			
Summit Sales LLP	**Doc No**	74221	140400
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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 flat 110,113
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:p.Hanumanthu

For ***Peddapuram Hanumanthu***

Authorised Signatory

Name : 30/01/2021

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Company Name:	P Hanumanthu	Date:	27-01-2021
Site & Phase :	GHT	Time:	17.00
Supplier	29-01-2021	Req. No.	140400
Material required before date:		ID No.	63424

No	Description	Size	Quantity	Units	Inward No	Date
1	AL TECH LUPPAM	30 KGS	40	Bags		
2						
3						
4						
5	7/4/2021					
6						
7			APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: - For GHT Site B Block Model Flat nos 110 113 painintg work purpose(Contact no is 9030191617)

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	27-01-2021	Sign. & Date	27-01-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

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	DC No.	13495
Peddapuram Hanumanthu	DC Date.	08-02-2021
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	PO No.	74221
	PO Date.	29-01-2021
	Req ID	63424
GSTIN : 36ADGPH9598F1Z2	Req Date	28-01-2021
	Loc Req No	140400

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40

INWARD
Inward No: 10798 Dt: 08/02/21
MRN No: 88631 Dt: 12/02/21
Received By:
MEHTA & MODI REALTY ... KUR LLP

Time. 17:32

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
INWARD
No. 4557
Date 15/2
Sign

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	Invoice No.	15823
Peddapuram Hanumanthu	Invoice Date.	08-02-2021
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	PO No.	74221
	PO Date.	29-01-2021
	Req ID	63424
GSTIN : 36ADGPH9598F1Z2	Req Date	28-01-2021
	Loc Req No	140400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD

Inward No: 10798 Dt: 11/02/21

MRN No: 88631 12/02/21

Received By:

MEHTA & MODI RE

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