PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/2021	Prepared by:	MINISH
PO/WO no.	74442.	PO / WO Date.	04/02/2021
Supplier Name	SSLLP.	PO/WO amount	16,284/-
Firm/Company	K. Satish Kumar.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15864	10/02/2021	8,142/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13527	10/02/2021	88646	□ 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:	8,142/-
Amount E – PO / WO value:	16,284/-
Amount F – Difference (A – E): GST-18%	8,142/-

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 / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	26/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 FEB 2021 MINISH PAREKH				
Date		24/2					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ıchment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 ısport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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		
K. Satish Kumar	Invoice No.	15864
gulmohar residency	Invoice Date.	10-02-2021
	PO No.	74442
	PO Date.	04-02-2021
sy no 19,mallapur ,hyderabad next to nfc	Req ID	63625
GSTIN : 36HTMPK2743G1ZE	Req Date	03-02-2021
	Loc Req No	68724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	276.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
74307
Date: 11/2/21

for Summit Sales LLP

Authorised signatory

Purchase Order

74442
05.02.21 11:33:36

m Company : **K.Satish Kumar**
H. No: 13-6-267/C,New Satyanarayana Nagar,Jafar guda, Karwan, Hyderabad, Telangana.
G S T No. : 36HTMPK2743G1ZE

pplier Details

mmit Sales LLP
1-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

TIN 36ACQFS2044C1Z7
)-66335551 9618244433

Doc No	74442	68724
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

nd Attn : Hamendra,Prabhakar

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
5623 - Paints - Lappam - 30 Kgs - Bag	50.00	276.00	0.00	18.00	16,284.00
				Total Order Value . . .	**16,284.00**

ees : Sixteen Thousand Two Hundred Eighty Four Only.

ns and Conditions :-

Part Quantity Received, Balance Required
Bill No:- 15806, 10/02/2021 Amt: 8,142/-
19/02/2021

ification / Brand	All items shall be of NCLbrand.
ient Terms	nill
	All taxes included in above price.
ery Date	With in 4 days
ery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
lity For Delay	Nil
portation Cost	Included
anty	Nil
nce Paid	nill
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 206,207,208 for block
pletion Date	Nil
urment	Nil
rity	Nil
rks	Supplier:Sathish kumar

K.Satish Kumar
rised Signatory

18/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

mpany Name:	K.SATHISH KUMAR	Date:	03.02.2021
e & Phase :	GULMOHAR RESIDENCY	Time:	10:30
pplier		Req. No.	68724
aterial required before date: 03.02.2021		ID No.	63625

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	50	bags		
2.						
3.		74442				
4.						
5.						
6.						
7.						
8.			06 FEB 2021			
9.						
10.						

emarks: For A-Block 206,207,208 corridors flats Painting Purpose at GMR Site.

epared By	M.Likhitha	Approved by	
gn.& Date	03.02.2021	Sign. & Date	

ote:

13180

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

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K. Satish Kumar	DC Date.	10-02-2021
gulmohar residency	PO No.	74442
	PO Date.	04-02-2021
sy no 19,mallapur ,hyderabad next to nfc	Req ID	63625
GSTIN : 36HTMPK2743G1ZE	Req Date	03-02-2021
	Loc Req No	68724

	Description of Goods	HSN/SAC	Qty
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2			
3			
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6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No. 45634 Dt. 18/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1721 Dt. 10/2/21
MRN No 88646 Dt. 10/2/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1721 Dt. 10/2/21
MRN No. 88646 Dt. 10/2/21
Received By... Amit Sign...

for Summit Sales LLP

Authorised signatory