PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75379	PO / WO Date.	5/3/21
Supplier Name	SSLP	PO/WO amount	13,027/-
Firm/Company	P. Hanumanthu	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16473	17/3/21	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.	14108	17/3/21	90320	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	~~13,027~~ –
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13027/-
Amount E – PO / WO value:	13027/-
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	31/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021				
Date	25/3/21	25/3					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16473
Peddapuram Hanumanthu	Invoice Date.	17-03-2021
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	PO No.	75379
	PO Date.	05-03-2021
	Req ID	64434
	Req Date	04-03-2021
GSTIN : 36ADGPH9598F1Z2	Loc Req No	140479

	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
	Altck						
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 PVT. LTD. * SEC'BAD *
INWARD
No. 15672
Date 18/3
Sign.

Purchase Order

75379
04.03.21 12:23:55

 05-Mar-21 11:30:50 AM

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**	75379	140479
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-03-2021	
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 *Altek*	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	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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 villa no B block flat no 112 and club house purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Supplier: M.Narsing rao

For ***Peddapuram Hanumanthu***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	P. Hanumanthu	Date:	04-03-2021
Site & Phase :	GHT	Time:	10.15
Supplier		Req. No.	140479
Material required before date: 05-03-2021		ID No.	64434

No	Description	Size	Quantity	Units	Inward No	Date
1	ALLTECH LUPPUM BAGS	30 KGS	40	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

1539

APPROVED
05 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: - For GHT Site b block flat no 112 & club house work purpose (p hanumanthu his mobile no is 9030191617).

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	04-03-20211	Sign. & Date	04-03-2021

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.	14108
Peddapuram Hanumanthu	DC Date.	17-03-2021
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	PO No.	75379
	PO Date.	05-03-2021
	Req ID	64434
GSTIN : 36ADGPH9598F1Z2	Req Date	04-03-2021
	Loc Req No	140479

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
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INWARD

Inward No: 10932 Dt: 17/03/21

MRN No: 90320 Dt: 19/03/21

Received By: Sign:

MEHTA & MODI REALTY

Time- 18:25

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

INWARD

No. 46686

Date. 22/3

Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Peddapuram Hanumanthu	Invoice No.	16473
Sy NO.196, Greenwood Height, , Kowkur Hyderabad	Invoice Date.	17-03-2021
	PO No.	75379
	PO Date.	05-03-2021
	Req ID	64434
	Req Date	04-03-2021
GSTIN : 36ADGPH9598F1Z2	Loc Req No	140479

	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
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15							

INWARD
Inward No: 10932 Dt: 17/03/21
MRN No: 90320 Dt: 19/03/21
Received By: Sign: Jai
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:25

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