

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75488		PO / WO Date. 11/3/21	
Supplier Name SSLHP		PO/WO amount	
Firm/Company ghobha		Project 61MR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16467	17/3/21	9239.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9239.40/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14104	17/3/21	90257
2.			
3.			
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9239.40/-
Amount E – PO / WO value:			9239.40/-
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 / WO		☒ 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
Sign:			
Date	25/3/21		

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

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

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16467		
Shobha Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36DNJPS9033J1ZD				Invoice Date.	17-03-2021		
				PO No.	75488		
				PO Date.	11-03-2021		
				Req ID	64570		
				Req Date	11-03-2021		
				Loc Req No	68828		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	261.00	7,830.00	18	1,409.40
	NCL Alick						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				704.70		704.70	
Total Taxable Amount				7,830.00		1,409.40	
Total Invoice Amount						9,239.40	

Rupees : Nine Thousand Two Hundred Thirty Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-03-2021 12:56:23



75488

04.03.21 12:26:59

From Company : **Shobha**
#8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills, Hydera
G S T No. : 36DNJPS9033J1ZD

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75488	68828
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
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 NCL Altek	30.00	261.00	0.00	18.00	9,239.40
Total Order Value . . .					9,239.40
Rupees : Nine Thousand Two Hundred Thirty Nine and Paise Fourty Only.					

Terms and Conditions :-**Specification /** 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** Gulmohar Residency

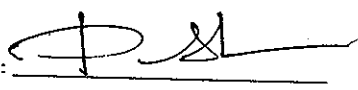
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** 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 V.No 97 lappam work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Shobha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Contact

Company Name:		Requisition Form				
Site & Phase :		Shobha		Date:	11.03.2021	
Supplier		GULMOHAR RESIDENCY		Time:	10:30	
Material required before date:		11.03.2021		Req. No.	68828	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	30	bags		
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5.						
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7.						
8.						
9.						
10.						

Remarks: For B-Block 103,206,203 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	11.06.2021	Sign. & Date	

Note:

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 MAR 2021
M. R. S.
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

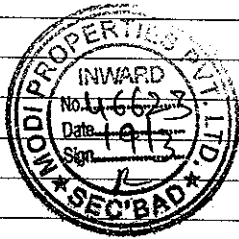
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		PO Date.	11-03-2021
		Req ID	64570
		Req Date	11-03-2021
		Loc Req No	68828
GSTIN : 36DNJPS9033J1ZD			
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2059 DL HSPM
MRN No	90257 Di
Received By	Ami Sign

for Summit Sales LLP

Authorised signatory