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	SSLLP	PO/WO amount	
Firm/Company	Shobha	Project	GMR
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.	DC matches MRN
1.	14104	17/3/21	90257	☑ 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:	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 / 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Shobha

S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

Invoice No.	16467
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75668
Date 18/3
Sign.

Authorised signatory

17-03-2021 12:56:23

Purchase Order

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
Penality 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

Name : ____________________

Contact

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

Name : ____________________

Date : __/__/____

Company Name:	Shobha		Requisition Form				
Site & Phase :	GULMOHAR RESIDENCY		Date:	11.03.2021			
Supplier			Time:	10:30			
Material required before date:		11.03.2021	Req. No.	68828			
			ID No.	64570			

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	30	bags		
2.						
3.		30kg				
4.						
5.						
6.						
7.	75488					
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

APP
11 MAR 2021
M. K.
PROJECT MANA

15201

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		
Shobha	DC No.	14104
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date.	17-03-2021
	PO No.	75488
	PO Date.	11-03-2021
	Req ID	64570
GSTIN : 36DNJPS9033J1ZD	Req Date	11-03-2021
	Loc Req No	68828

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6623
Date 19/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2059 Dt. 17/3/21
MRN No. 90257 Dt.
Received By. Amit .Sign.

for Summit Sales LLP

Authorised signatory