PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	MINISH.
PO/WO no.	75888.	PO / WO Date.	24/03/2021
Supplier Name	SSLLP.	PO/WO amount	10,073/-
Firm/Company	K. Sadish Kumar.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16770	01/04/2021	10,073/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,073/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14374	01/04/2021	90962	☑ 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:	10,073/-
Amount E – PO / WO value:	10,073/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	17/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	16/4	16 APR 2021				

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. 5,000/- 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	Invoice No.	16770
K. Satish Kumar	Invoice Date.	01-04-2021
Gulmohar Residency	PO No.	75888
	PO Date.	24-03-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req ID	64934
GSTIN : 36HTMPK2743G1ZE	Req Date	24-03-2021
	Loc Req No	68863

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	284.55	8,536.50	18	1,536.56
	NCL Altck						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,536.50		1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07		

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76410 Date: 10/4 Sign:

Authorised signatory

Purchase Order

 26-03-2021 10:31:57

75888
24.03.21 11:09:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75888	68863
	Doc Date	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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 *NCL Altek*	30.00	284.55	0.00	18.00	10,073.07
					Total Order Value . . .	**10,073.07**

Rupees : Ten Thousand Seventy Three and Paise Seven 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 A-Block 306 307 308 flats lappam work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***K.Satish Kumar***
Authorised Signatory

26/03/2021

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	K.SATHISH KUMAR	Date:	24.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68863
Material required before date:	25.03.2021	ID No.	64934

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg 30kg	30	bags		
2.						
3.						
4.						
5.						
6.	75888					
7.						
8.						
9						
1010.						

Remarks: For A-Block 306,307,308 corridors flats Painting Purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign & Date	24.03.2021	Sign. & Date	

Note:

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
MAR 2021
PROJECT MANAGER

TIME 12:26

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.	14374
K. Satish Kumar	DC Date.	01-04-2021
Gulmohar Residency	PO No.	75888
	PO Date.	24-03-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req ID	64934
	Req Date	24-03-2021
GSTIN : 36HTMPK2743G1ZE	Loc Req No	68863

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
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INWARD No: 41193 Date: 1/4 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3081 Dt. 01/4/21
MRN No. 90969. Dt.........
Received By Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Time 12:26

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		
K. Satish Kumar	Invoice No.	16770
Gulmohar Residency	Invoice Date.	01-04-2021
	PO No.	75888
	PO Date.	24-03-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req ID	64934
	Req Date	24-03-2021
GSTIN : 36HTMPK2743G1ZE	Loc Req No	68863

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IGST	CGST	SGST				
			Total Taxable Amount	8,536.50		1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07		

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3081 Dt. 01/4/21
MRN No.......... Dt..........
Received By.......... Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction