

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. Satish Kumar	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
	16776	01/04/2021	10,073/-

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 / W/O	☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			16 APR 2021				
Date	27.3.21						

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 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

75888

68863

Doc Date

24-03-2021

Quote No

Nil

Quote Date

24-03-2021

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 Aftek	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

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 A-Block 306 307 308 flats lappam work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **K.Satish Kumar**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

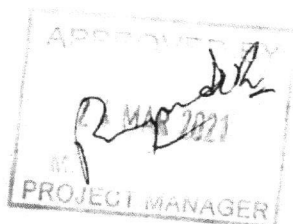
Company Name:	K SATHISH KUMAR	Date:	24.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68863
Material required before date:	25.03.2021	ID No.	64934

No	Description	Size	Quantity	Units	Inward No	Date
1	Ncl Altek Luppam	25 Kg	30	bags		
2		30kg				
3						
4						
5						
6						
7						
8						
9						
10						

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

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

Note:



TIM 2
12-26

DELIVERY CHALLAN

Summit Sales LLP

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

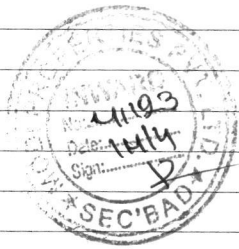
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14374
K. Satish Kumar		DC Date.	01-04-2021
Gulmohar Residency		PO No.	75888
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge		PO Date.	24-03-2021
GSTIN : 36HTMPK2743G1ZE		Req ID	64934
		Req Date	24-03-2021
		Loc Req No	68863
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 3081 Dt. 01/04/21
MRN No. 90969 Dt.
Received By. *Amif* Sign. *[Signature]*

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

1 of 1 : 01-04-2021

Customer Details				Invoice No.	16770		
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GSTIN : 36HTMPK2743G1ZE				Req ID	64934		
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 3081	Dt. 01/4/21
MRN No.	Dt.
Received By. Amit	Sign.

for Summit Sales LLP

Authorised signatory