# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/05/2021 | Prepared by: | MANISH. |
| PO/WO no. | 77106. | PO / WO Date. | 11/05/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 19,774/- |
| Firm/Company | M. Satish KUMAR. | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17349 | 11/05/2021 | 19,774/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 19,774/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14849 | 11/05/2021 | 92050 | ☑ 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: | 19,774/- |
| Amount E – PO / WO value: | 19,774/- |
| 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 | 01/06/2021 |

Remarks: Inceative of Rs. 20/-

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | 31/05/2021 | | | | |

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. 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** | | |
|---|---|---|
| K. Satish Kumar | Invoice No. | 17349 |
| Gulmohar Residency | Invoice Date. | 11-05-2021 |
| | PO No. | 77106 |
| | PO Date. | 11-05-2021 |
| Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge | Req ID | 66043 |
| GSTIN : 36HTMPK2743G1ZE | Req Date | 10-05-2021 |
| | Loc Req No | 68992 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 | 448.35 | 13,450.50 | 18 | 2,421.08 |
| 2 | 6602 - Paints - Wall Care Putti - NA - kgs | 3214 | 5 | 661.50 | 3,307.50 | 18 | 595.36 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 16,758.00 | 3,016.44 |
| | 1,508.22 | 1,508.22 | Total Invoice Amount | 19,774.44 | |

Rupees : Ninteen Thousand Seven Hundred Seventy Four and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80485
Date 14/5
Sign.

**for Summit Sales LLP**

**Subject to Hyderabad Jurisdiction**

*Authorised signatory*

# Purchase Order

 11-05-2021 15:45:57

77106
06.05.21 4:35:38

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

| Supplier Details | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 77106 | 68992 |
| | **Doc Date** | 11-05-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 11-05-2021 | |
| | **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 | 30.00 | 448.35 | 0.00 | 18.00 | 15,871.59 |
| 2 | 6602 - Paints - Wall Care Putti - NA - kgs | 5.00 | 661.50 | 0.00 | 18.00 | 3,902.85 |
| | | | | | **Total Order Value . . .** | **19,774.44** |

Rupees : Ninteen Thousand Seven Hundred Seventy Four and Paise Fourty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 1st quality. TATA |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | next day fo PO |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 A-406 & 407 408 409 flats balcony wash area & corridor purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier: Sunitha |

For ***K.Satish Kumar***

Authorised Signatory

Name : ____________________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1255

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODIREALTY MALLAPUR LLP | Date: | 10-05-2021 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 10:30 |
| Supplier | K. Satish Kumar | Req. No. | 68992 |
| Material required before date: | 12-05-2021 | ID No. | 66043 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | NCL Altec Luppam | 25 Kg | 30 | bags | | |
| 2. | Birla putty | 30Kg | 05 | bags | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | 77106 | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For A-Block A-406 & 407,408, 409, flats , balcony , wash area & corridor Purpose at GMR Site.

| | | | |
|---|---|---|---|
| Prepared By | M. Deepa | Approved by | |
| Sign.& Date | 10-05-2021 | Sign. & Date | |

Note:

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

18.00

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 | | |
|---|---|---|
| K. Satish Kumar | DC No. | 14849 |
| Gulmohar Residency | DC Date. | 11-05-2021 |
| | PO No. | 77106 |
| | PO Date. | 11-05-2021 |
| Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge | Req ID | 66043 |
| GSTIN : 36HTMPK2743G1ZE | Req Date | 10-05-2021 |
| | Loc Req No | 68992 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4178 Dt 11/5/21
MRN No 92050 Dt 13/5/21
Received By AMM Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES SEC'BAD
No. 71676
Dt. 18/5

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY



**Customer Details**

K. Satish Kumar

Gulmohar Residency

Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge

GSTIN : 36HTMPK2743G1ZE

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| IGST | CGST | SGST | | | | |
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| | | | Total Taxable Amount | 16,758.00 | | 3,016.44 |
| | 1,508.22 | 1,508.22 | Total Invoice Amount | | 19,774.44 | |

Rupees : Ninteen Thousand Seven Hundred Seventy Four and Paise Fourty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4178 Dt. 11/5/21
MRN No 92080 Dt 13/5/21
Received By Amit Sign....