PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MINISH
PO/WO no.	76831	PO / WO Date.	30/04/2021
Supplier Name	SSLLP.	PO/WO amount	23,504/-
Firm/Company	Shobha.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17284.	08/05/2021	23,504/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,504/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14793.	08/05/2021	91920	☑ 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:	✓ 23,504/-
Amount E – PO / WO value:	23,504/-
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: Incentive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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

ORIGINAL 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

Customer Details		
Shobha	Invoice No.	17284
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	08-05-2021
	PO No.	76831
	PO Date.	30-04-2021
	Req ID	65803
	Req Date	30-04-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	68976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	70	284.55	19,918.50	18	3,585.32
	NCL						
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,918.50		3,585.32
	1,792.66	1,792.66	Total Invoice Amount	23,503.83		

Rupees : Twenty Three Thousand Five Hundred Three and Paise Eighty Three Only.

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2021 10:44:35

76831
06.05.21 4:35:36

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76831	68976
	Doc Date	30-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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*	70.00	284.55	0.00	18.00	23,503.83
	Total Order Value . . .					**23,503.83**

Rupees : Twenty Three Thousand Five Hundred Three and Paise Eighty Three Only.

<u>Terms and Conditions :-</u>

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 F-101 106 201 205 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 : __/__/____

Requisition Form

Company Name:	Modi realty mallapur llp	Date:	28.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	Shoba	Req. No.	68976
Material required before date:	30.04.2021	ID No.	65803

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	30 Kg	70	bags		
2.						
3.						
4.						
5.						
6.	76831					
7.						
8.						
9.						
10.						

Remarks: For F-101,106,201,205,201 flats Painting Purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign.& Date	28.04.2021	Sign. & Date	

Note:

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 APR 2021
M. [illegible]
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

Customer Details		
Shobha	DC No.	14793
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date.	08-05-2021
	PO No.	76831
	PO Date.	30-04-2021
	Req ID	65803
GSTIN : 36DNJPS9033J1ZD	Req Date	30-04-2021
	Loc Req No	68976

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	70
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4154 Dt. 8/5/21
MRN No. 91920 Dt. 10/5/21
Received By... Amit .Sign.......

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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