PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridewi
PO/WO no.	78448	PO / WO Date.	08/7/21
Supplier Name	SSLLP	PO/WO amount	15,872/-
Firm/Company	Modi Realty mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	18183	09/7/21	15,872/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,872/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15519	09/7/21	92051	☑ 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:				15,872/-
Amount E – PO / WO value:				15,872/-
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	19/07/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri						
Date	15/7/21						

APPROVED 15 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

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		
K. Satish Kumar	Invoice No.	18183
Gulmohar Residency	Invoice Date.	09-07-2021
	PO No.	78448
	PO Date.	08-07-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req.ID.	67358.
GSTIN : 36HTMPK2743G1ZE	Req Date	08-07-2021
	Loc Req No	187097

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,450.50	2,421.08
	1,210.54	1,210.54	Total Invoice Amount	15,871.59	

Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 82115
Date: 10-7
Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15519
K. Satish Kumar	DC Date.	09-07-2021
Gulmohar Residency	PO No.	78448
	PO Date.	08-07-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req.ID.	67358
GSTIN : 36HTMPK2743G1ZE	Req Date	08-07-2021
	Loc Req No	187097

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2021 15:43:30

78448
06.07.21 4:42:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	78448	187097
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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	30.00	448.35	0.00	18.00	15,871.59
					Total Order Value . . .	**15,871.59**

Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine 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 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 A-Block flat No 401 & 403 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For ***K.Satish Kumar***

Authorised Signatory

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi realty mallapur LLP	Date:	08.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	K.Sathish kumar	Req. No.	187097
Material required before date:	10.07.2021	ID No.	67358

No	Description	Size	Quantity	Units	Inward No	Date
1.	TATA Luppam	30 Kg	30	bags		
2.						
3.						
4.						
5.	78448					
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block flat no 401 & 403 Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	08.07.2021	Sign. & Date	

Note:

APPROVED
8 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 JUL 2021
M. RAM PRASAD
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		
K. Satish Kumar	DC No.	15519
Gulmohar Residency	DC Date.	09-07-2021
	PO No.	78448
	PO Date.	08-07-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req.ID.	67358.
GSTIN : 36HTMPK2743G1ZE	Req Date	08-07-2021
	Loc Req No	187097

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4179 Dt. 11/5/21
MRN No. 92051 Dt. 13/5/21
Received By Amith Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 12644
Date: 15/7
Sign

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.	18183
Gulmohar Residency	Invoice Date.	09-07-2021
	PO No.	78448
	PO Date.	08-07-2021
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req.ID.	67358.
	Req Date	08-07-2021
GSTIN : 36HTMPK2743G1ZE	Loc Req No	187097

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,450.50	2,421.08
	1,210.54	1,210.54	Total Invoice Amount	15,871.59	

Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4179 Dt. 11/5/21
MRN No. 92057 Dt. 13/5/21
Received By Smith Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory