PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	14/12/2021	Prepared by:	Jai kiran
PO/WO no.	82947	PO / WO Date.	24/11/2021
Supplier Name	SSLLP	PO/WO amount	17,324.76
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20585	25/11/2021	10,394.86
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,394.86

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17628	25/11/21	99645	☑ 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:	10,394.86
Amount E – PO / WO value:	17,324.76
Amount F – Difference (A – E): GST-18%	-6,930

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	20/12/2021
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai ki [signature]	[signature]					
Date	14/12/21	14/12					

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 Poe/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/-

ymR

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shobha	Invoice No.	20585
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	25-11-2021
	PO No.	82947
	PO Date.	24-11-2021
	Req ID	71430
	Req Date	22-11-2021
GSTIN : 36DNJPS9033J1ZD PAN DNJPS9033J	Loc Req No	187945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	293.64	8,809.20	18	1,585.66
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IGST	CGST	SGST			
			Total Taxable Amount	8,809.20	1,585.66
	792.83	792.83	Total Invoice Amount	10,394.86	

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 87302 Date: 25-11-21 Sign: L

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.	17628
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date.	25-11-2021
	PO No.	82947
	PO Date.	24-11-2021
	Req ID	71430
	Req Date	22-11-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	187945

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

[illegible]

SUMMIT SALES LLP
IN WARD
No: 95616
Date: 25-11-21
Sign:
R.R. DIST.

Purchase Order

25-11-2021 14:40:54

82947
23.11.21 11:49:57

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

r Details
nit Sales LLP
-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82947	187945
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
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	50.00	293.64	0.00	18.00	17,324.76
					Total Order Value . . .	**17,324.76**

Rupees : Seventeen Thousand Three Hundred Twenty Four and Paise Seventy Six Only.

part bill :

bill : 20585 → 25/11/21 → 10,394.86

bal. Amt : 6,930 ₹/-

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Maliapur, 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-Block 401 406 202 & 205purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Shobha*
Authorised Signatory

Name : 27/11/2021

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

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Requisition Form

ame:	MODIREALTY MALLAPUR LLP	Date:	22-11-2021
se :	GULMOHAR RESIDENCY	Time:	17:09
	Shobha ram	Req. No.	187945
ial required before date.	24-11-2020	ID No.	71430

o	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam Allek	25 Kg	50	bags		
2.						
3.						
4.						
5.	82947					
6.						
7.						
8.						
9.						
10.						

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-block flat no:401,406,402,&205

Prepared By	A, janaki	Approved by	
Sign.& Date	22-11-2021	Sign. & Date	

Note:

APPROVED BY
23 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Shobha

S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

DC No.	17628
DC Date.	25-11-2021
PO No.	82947
PO Date.	24-11-2021
Req ID	71430
Req Date	22-11-2021
Loc Req No	187945

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
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...APUR LLP

6559 Dt. 25/11/21

Dt. 26/11/21

Received By...... Sign......

99645

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25482
Date: 22/12
Sign:

DELIVERY CHALLAN

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		DC No.	17628
Shobha		DC Date.	25-11-2021
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...APUR LLP

C859 Dt. 25/11/21

GRN No 99645 Dt.......

Received By...... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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DELIVERY CHALLAN

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

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S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	25-11-2021
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MODI REALTY MALLAPUR LLP
MRIC No 6649 Dt. 25/11/21
MRN NO Dt.
Received By 10 Sign.....

IGST	CGST	SGST				
	792.83	792.83	Total Taxable Amount	8,809.20		1,585.66
			Total Invoice Amount		10,394.86	

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction