PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	MINISH
PO/WO no.	82214	PO / WO Date.	29/10/2021
Supplier Name	SSLLP .	PO/WO amount	13,860/-
Firm/Company	Modi Shobha .	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20222	2/11/2021	6,930/-
2	20273	3/11/2021	6,930/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,860/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17306	02/11/2021	98818.	□ Yes □ No
2.	17358	03/11/2021	98842	□ 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:				13,860/-
Amount E – PO / WO value:				13,860/-
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	22/12/2021
Remarks:	

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

APPROVED
21 DEC 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/-

Sc Kav

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.	20222
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad		Invoice Date.	02-11-2021
		PO No.	82214
		PO Date.	29-10-2021
		Req ID	70731
GSTIN : 36DNJPS9033J1ZD	PAN DNJPS9033J	Req Date	29-10-2021
		Loc Req No	187820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	293.64	5,872.80	18	1,057.10
	30kg						
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IGST	CGST	SGST			
			Total Taxable Amount	5,872.80	1,057.10
	528.55	528.55	Total Invoice Amount	6,929.90	

Rupees : Six Thousand Nine Hundred Twenty Nine and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 8838 Date: 2-11-21 Sign:

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.	17306
Shobha	DC Date.	02-11-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	82214
	PO Date.	29-10-2021
	Req ID	70731
GSTIN : 36DNJPS9033J1ZD	Req Date	29-10-2021
	Loc Req No	187820

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99259
Date: 2-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	20273
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	03-11-2021
	PO No.	82214
	PO Date.	29-10-2021
	Req ID	70731
GSTIN : 36DNJPS9033J1ZD PAN DNJPS9033J	Req Date	29-10-2021
	Loc Req No	187820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	293.64	5,872.80	18	1,057.10
	30kg						
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IGST	CGST	SGST				
			Total Taxable Amount	5,872.80		1,057.10
	528.55	528.55	Total Invoice Amount		6,929.90	

Rupees : Six Thousand Nine Hundred Twenty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 86409
Date: 3/11/21
Sign.

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.	17358
Shobha	DC Date.	03-11-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	82214
	PO Date.	29-10-2021
	Req ID	70731
	Req Date	29-10-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	187820

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. CITY *
IN WARD
No: 92318
Date: 3-11-21
Sign:

Purchase Order

 2_-12-2021 3:58:11 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	82214	187820
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2021	
	Quote No	Nil	
040-66335551	**Quote Date**	29-10-2021	
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 *30kg*	40.00	293.64	0.00	18.00	13,859.81
		Total Order Value . . .			**13,859.81**

Rupees : Thirteen Thousand Eight Hundred Fifty Nine and Paise Eighty One Only.

Terms and Conditions -

Specification / Brand	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, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 120 & 121 flats painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Shobha*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Company Name	MODIREALTY MALLAPUR LLP	Date	29.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time	10.30
Supplier	Shoba	Req No	187820
Material required before date	30.10.21	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
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Remarks: For B-Block 303,403,406 **flats Painting Purpose at GMR** *Site.*

Prepared By	Sravani.A	Approved by	
Sign & Date	29.10.21	Sign. & Date	

Note:

APPROVED BY
29 OCT 2021
M. RA... 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		
Shobha	DC No.	17358
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date	03-11-2021
	PO No.	82214
	PO Date	29-10-2021
	Req ID	70731
GSTIN : 36DNJPS9033J1ZD	Req Date	29-10-2021
	Loc Req No	187820

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25019
Date: 6-11-21
Sign:
R.R. DIST.

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

GSTIN : 36DNJPS9033J1ZD

DC No.	17358
DC Date.	03-11-2021
PO No.	82214
PO Date.	29-10-2021
Req ID	70731
Req Date	29-10-2021
Loc Req No	187820

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1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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for Summit Sales LLP

Authorised signature

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details	Invoice No.	20273
obha	Invoice Date.	03-11-2021
y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	82214
	PO Date.	29-10-2021
	Req ID	70731
	Req Date	29-10-2021
GSTIN: 36DNJPS9033J1ZD PAN DNJPS9033J	Loc Req No	187820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3/11/21

IGST	CGST	SGST	Total Taxable Amount	5,872.80	1,057.10
	528.55	528.55	Total Invoice Amount	6,929.90	

Rupees : Six Thousand Nine Hundred Twenty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	17306
Shobha	DC Date	02-11-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No	82214
	PO Date	29-10-2021
	Req ID	70731
	Req Date	29-10-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	187820

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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2/11/21

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 2623
Date: 3/11/21
Sign:
R.R. DIST.

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 02-11-2021

Details

19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

DC No	17306
DC Date	02-11-2021
PO No	82214
PO Date	29-10-2021
Req ID	70731
Req Date	29-10-2021
Loc Req No	187820

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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98818 3/11/21

2/11/21

for Summit Sales LLP

Authorised signatory

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