PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	82947	PO / WO Date.	24/11/21
Supplier Name	SSLLP	PO/WO amount	17,324.76
Firm/Company	Shoba	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20833	9/12/21	6,929.90
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,929.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17855.	9/12/21	100493	□ 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:				6,929.90
Amount E – PO / WO value:				17,324.76
Amount F – Difference (A – E): GST-18%				10,394.86

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	20/12/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21						

APPROVED
19 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/-

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.	20833
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad		Invoice Date.	09-12-2021
		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	20	293.64	5,872.80	18	1,057.10
2							
3							
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11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8088 Date: 10/12 Sign: L

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.	17855
Shobha	DC Date.	09-12-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	82947
	PO Date.	24-11-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Venkat

Purchase Order

 25-11-2021 14:40:54

82947
23.11.21 11:49:57

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

Supplier Details			
Summit Sales LLP	**Doc No**	82947	187945
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2021	
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	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.

Terms and Conditions :-

part bill :

bill : 20585 → 25/11/21 → 10,394.86

bal. Amt : 6,930 ₹/-

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, 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-Block 401 406 202 & 205purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Shobha***

Authorised Signatory

27/11/2021

Name : ________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

1461

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	22-11-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:09
Supplier	Shobha ram	Req. No.	187945
Material required before date: 24-11-2020		ID No.	71430

No	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shobha	DC No.	17855
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	DC Date.	09-12-2021
	PO No.	82947
	PO Date.	24-11-2021
	Req ID	71430
	Req Date	22-11-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	187945

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6818 Dt. 09/12/21
MRN No 100493 Dt. 11/12/21
Received By.... Sign.....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 76635
Date: 11/12
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier /,Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6818 Dt 09/12/21
MRN No 100493 Dt 11/12/21
Received By... 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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Shobha

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6818 Dt 09/12/21
MRN No 100493 Dt 4/12/21
Received By ... Sign ...