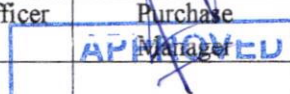


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 17/01/22		Prepared by: Janaki		Serial no. 1186	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modirachy Malgaon		Project: GMR		HO received date	
PO/WO date: 10/12/21 UP		PO/WO No. 83486		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21177	28/12/21	18,111.82/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101392.		Proof of delivery matches MRN	☒ 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:				18,111.82/-	
Amount E – PO / WO value:				18,111.82/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	17 JAN 2022			
Date	17/01/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		21177	
Shobha				Invoice Date.		28-12-2021	
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad				PO No.		83486	
				PO Date.		10-12-2021	
				Req ID		71948	
				Req Date		09-12-2021	
				Loc Req No		192508	
GSTIN : 36DNJPS9033J1ZD				PAN DNJPS9033J			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50	306.98	15,349.00	18	2,762.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		15,349.00		2,762.82
	1,381.41	1,381.41	Total Invoice Amount		18,111.82		
Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 28-12-2021

Customer Details

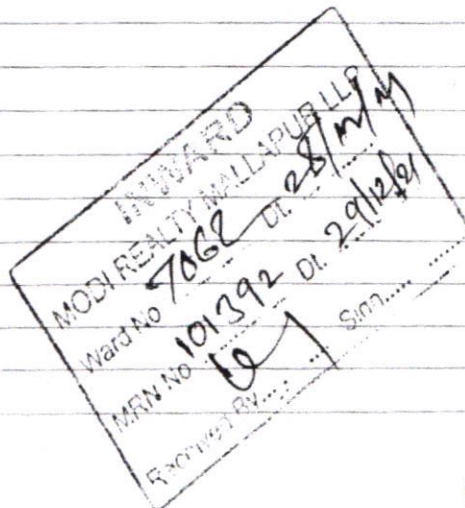
Shobha

Sy No 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

DC No.	18109
DC Date.	28-12-2021
PO No.	83486
PO Date	10-12-2021
Req ID	71948
Req Date	09-12-2021
Loc Req No	192508

GSTIN : 36DNJPS9033J1ZD

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-12-2021 12:20:03



83486

09.12.21 3:16:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83486	192508
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
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	306.98	0.00	18.00	18,111.82
Total Order Value . . .					18,111.82

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

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, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 B-Block 403 503 506 306 Purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1538

Company Name:		MODI REALTY MALLAPUR LLP		Date:	09.12.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:	15:07	
Supplier				Req. No.	192508	
Material required before date:		10.12.2021		ID No.	71948	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam	25kg	50	bags		
2.						
3.	83486					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For B- block flat no: 403,503,506,306 work purpose at GMR site.						
Prepared By		A.Janaki		Approved by		
Sign.& Date		09.12.2021		Sign. & Date		
Note:						

APPROVED
09 DEC 2021
P. PRADHUMAN
SL. MANAGER PURCHASE

09 DEC 2021
SAD
JAGER