PURCHASE DIVISION (6)
Advice for approval for credit to supplier

Date:	11/03/22	Prepared by	Vanajakshi	Serial no.	2027
Supplier name	SSLLP			HO inward no.	
Firm/Company	Shobha	Project	GMR	HO received date	
PO/WO date	10/02/22	PO/WO No.	86189	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22536	10/03/22	18,112/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,112/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos:	104740	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:	18,112/-
Amount E – PO / WO value:	18,112/-
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	14/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	11/03/22				
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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22536
Shobha	Invoice Date.	10-03-2022
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	86189
	PO Date.	10-02-2022
	Req ID	74447
	Req Date	07-03-2022
GSTIN : 36DNJPS9033J1ZD PAN DNJPS9033J	Loc Req No	192923

	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.

SUMMIT SALES LLP
IN WARD
No: 92106
Date: 16/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION (6)

Advice for approval for credit to supplier

Date:	11/03/22	Prepared by	Vanajakshi	Serial no.	. 2027
Supplier name	SSLLP			HO inward no.	
Firm/Company	Shobha	Project	GMR.	HO received date	
PO/WO date	10/02/22	PO/WO No.	86189	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22536	10/03/22	18,112/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,112/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos:	104740	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:	18,112/-
Amount E – PO / WO value:	18,112/-
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	14/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	11/03/22				
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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Shobha	
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	
GSTIN : 36DNJPS9033J1ZD	PAN DNJPS9033J

Invoice No.	22536
Invoice Date.	10-03-2022
PO No.	86189
PO Date.	10-02-2022
Req ID	74447
Req Date	07-03-2022
Loc Req No	192923

	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							
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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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 92106 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-03-2022 10:47:54 Or 86189

28.02.22 2:52:28

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**	86189	192923
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2022	
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	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
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 G-Block A -105 & 105 flats painting 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 : __/__/____

Requisition Form

C[illegible]mpany Name:	MODIREALTY MALLAPUR LLP	Date:	07.03.22
[illegible]e & Phase :	GULMOHAR RESIDENCY	Time:	10:30
[illegible]upplier	Shoba ram	Req. No.	192923
Material required before date:	09.03.22	ID No.	74447

No	Description	Size	Quantity	Units	Inward No	Date
1.	Altek Luppam	25 Kg	50	bags		
2.						
3.						
4.	86189					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For G-Block A-101 & 105 flats Painting Purpose at GMR Site.

Prepared By	Deepa	Approved by	Ram prasad
Sign.& Date	07.03.22	Sign. & Date	07.03.22

Note:

APPROVED
0 8 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

K. Srikanth

APPROVED BY
07 MAR 2022
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 / Custom r / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-03-2022

Customer De ails

Shobha

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

GSTIN : 36I NJPS9033J1ZD

DC No	19272
DC Date	10-03-2022
PO No	86189
PO Date	10-02-2022
Req ID	74447
Req Date	07-03-2022
Loc Req No	192923

	Description of Goods	HSN/SAC	Qty
1	6623 - Pain s - Lappam - 30 Kgs - Bag	3214	50
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No 7877 Dt 10/3/22
No 104440 Dt 10/3/22
Sign 10/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78458
Date: 12/3
Sign: