

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/05/20		Prepared by:		SK. Gobshree Begum	
PO/WO no.		66936		PO / WO Date.		22/04/20	
Supplier Name		Bhimmit sales up		PO/WO amount		9,763/-	
Firm/Company		Bhaij Nath		Project		Sov phau - 18	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11061	23/04/20		9,763/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,763/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9208	23/04/20	78723	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-						-	
Amount C –Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,763/-	
Amount E – PO / WO value:						9,763/-	
Amount F – Difference (A – E):						-	
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			28.3.2020 16/05/20				
Remarks: This amount should be debit in the name of painter Contractor (Bhaij Nath)							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keeethane		
Date	09/05/20	11/5			14/5/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2020

Customer Details				Invoice No.		11061	
Bhaij nath				Invoice Date.		23-04-2020	
sy no 291 cherlapally hyderabad				PO No.		66936	
GSTIN : 36AZTPB5838K1ZS				PO Date.		22-04-2020	
				Req ID		56599	
				Req Date		22-04-2020	
				Loc Req No		155634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,274.00		1,489.32	
Total Invoice Amount				9,763.32			
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.							

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

07-May-20 10:36:44 AM

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

**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	66936	155634
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
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	30.00	275.80	0.00	18.00	9,763.32
Total Order Value . . .					9,763.32

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bhaijnath).

For **Bhaij nath**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

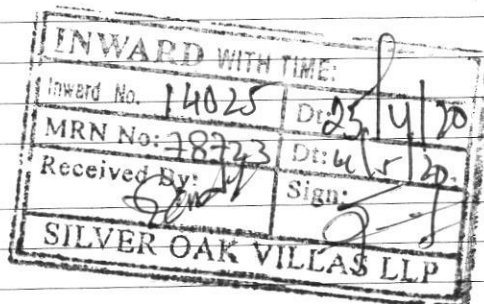
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-04-2020

Customer Details		DC No.	9208
Bhaij nath		DC Date.	23-04-2020
sy no 291 cherlapally hyderabad		PO No.	66936
		PO Date.	22-04-2020
		Req ID	56599
		Req Date	22-04-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155634
	Description of Goods	HSN/SAC	Qty
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2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

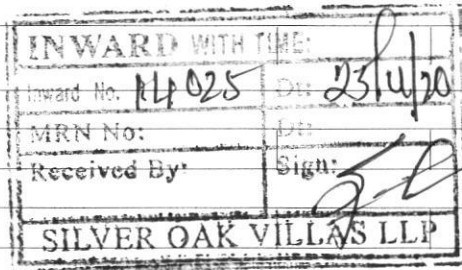
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2020

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Bhaij nath				Invoice Date.	23-04-2020
sy no 291 cherlapally hyderabad				PO No.	66936
				PO Date.	22-04-2020
				Reg ID	56599
				Req Date	22-04-2020
GSTIN : 36AZTPB5838K1ZS				Loc Req No	155634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		8,274.00		1,489.32



744.66	744.66	Total Invoice Amount		9,763.32
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Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

for Summit Sales LLP