

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		T. Shukla	
PO/WO no.		67328		PO / WO Date.		20/5/20	
Supplier Name		SSLP		PO/WO amount		25630	
Firm/Company		Bonna S-dash		Project		Sona Fung	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11445	30/5/20		23303.70			
2.							
3.							
4.				23303.70			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9545	30/5/20	79456	☒ 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:							
23303.70							
Amount E – PO / WO value:							
25630							
Amount F – Difference (A – E):							
2327							
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. 1/- ☒ No			
Payment – due date				12/6/20			
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/6/20						

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

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 : 30-05-2020

Customer Details				Invoice No.		11445			
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		30-05-2020			
				PO No.		67328			
				PO Date.		20-05-2020			
				Req ID		56906			
				Req Date		16-05-2020			
				Loc Req No		150239			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tracter suprema white			3210	6	1465.25	8,791.50	18	1,582.48
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -				4	1753.50	7,014.00	18	1,262.52
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,748.90	3,554.80
		1,777.40		1,777.40		Total Invoice Amount		23,303.70	
Rupees : Twenty Three Thousand Three Hundred Three and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-05-2020 11:49:44

From Company : **Borra Sudarshan**
Borra Sudarshan
GST No. :



67328

15.05.20 11:59:03

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	67328	150239
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tracter suprema white	6.00	1,465.25	0.00	18.00	10,373.97
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3.00	1,971.70	0.00	18.00	6,979.82
3 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	4.00	1,753.50	0.00	18.00	8,276.52
Total Order Value . . .					25,630.31

Rupees : Twenty Five Thousand Six Hundred Thirty and Paise Thirty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Asian' brand.**Payment Terms** after delivery**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. . .**Penalty For Delay** Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 23,09,10,38 painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount debited to supplier(borra sudarshan)

Bill no. 11445 Dt: 30/5/20
A-t: 23303.7
W 8/6/20 Shakti 2327 1-

For **Borra Sudarshan**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Borra sudarshan		Date:		16-05-20	
Site & Phase:		Serene farms		Time:		10:44	
Supplier				Req. No.		150239	
Material required before date:		20-05-20		ID No.		56906	

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal white primer	20 ltr	4	nos		
2	Internal OBD white paint	20 kg	6✓	nos		
3	External white ACE paint	20 ltr	3	nos		
4						
5						
6						
7						
8						
9						
10						

67328

Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR VILLA NO- 23,09,10,38

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	16-05-20	Sign. & Date	

APPROVED

16 MAY 2020

MINISH PARIKH

MANAGER PROCUREMENT

NOTE: on receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

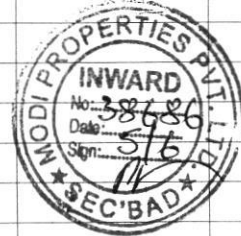
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9545
Borra Sudarshan		DC Date.	30-05-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	67328
		PO Date.	20-05-2020
		Req ID	56906
		Req Date	16-05-2020
GSTIN : 36		Loc Req No	150239
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	6
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
3	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		4
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5074	Dt: 30.05.20
MRN No: 79456	Dt:
Received By: [Signature]	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5074	Dt: 30.05.20
MRN No: 79456	Dt:
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	