PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Saumya.
PO/WO no.	- 67605	PO / WO Date.	30/5/20
Supplier Name	Ssllp.	PO/WO amount	37,029.47
Firm/Company	K. Srinu.	Project	AVR - Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11551	6/6/20.	37,029.47
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,029.47

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9644	6/6/20.	79658	☑ 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:	37,029.47
Amount E – PO / WO value:	37,029.47
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 acceptab~~le 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	11/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saumya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/6/20.	12/6/20					

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 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

Customer Details	Invoice No.	11551
K Srinu	Invoice Date.	06-06-2020
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	67605
	PO Date.	30-05-2020
	Req ID	57269
GSTIN : 36CAWPK8329R1Z8	Req Date	29-05-2020
	Loc Req No	165008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	4	1489.80	5,959.20	18	1,072.66
	Tractor Suprema Day Break						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1465.25	2,930.50	18	527.48
	Tractor Suprema white						
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1971.70	9,858.50	18	1,774 52
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
7							
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IGST	CGST	SGST				
			Total Taxable Amount	31,380.90		5,648.56
	2,824.28	2,824.28	Total Invoice Amount	37,029.47		

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66107 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-05-2020 14:00:55

67605
03.06.20 12:48:11

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-
G S T No. : 36CAWPK8392R2Z7

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	67605	165008
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
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 *Tractor Suprema Day Break*	4.00	1,489.80	0.00	18.00	7,031.86
2	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema white*	2.00	1,465.25	0.00	18.00	3,457.99
3	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	271.39	0.00	18.00	9,607.21
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,971.70	0.00	18.00	11,633.03
5	6527 - Paints - Enamel - 4ltrs - buckets	4.00	792.00	0.00	18.00	3,738.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
			Total Order Value . . .			**37,029.46**

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Six 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	With in 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 66,92,29,78 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *K.Srinu Contractor*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

PO.
67605

Requisition Form

Company Name:	K..Srinu	Date:	29-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165008
	Urgent	ID No.	57269

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 Kgs	30	Bags		
2	ACE External Emulsion	20 Ltrs	5	No's		
3	Tractor Emulsion - White	20 Ltrs	2	No's		
4	Tractor Emulsion - Day Break/Code: 0942	20 Ltrs	4	No's		
5	Wall Care	40Kgs	1	No's		
6	Enamel Paint-For Door	4 Ltrs	4	No's		
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Remarks: For Villa No's 66,92,29,78
Bill should be made in the name of K. Srinivas Painting Contractor

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	29-05-2020	Sign. & Date	

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9644
K Srinu	DC Date.	06-06-2020
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	67605
	PO Date.	30-05-2020
	Req ID	57269
GSTIN : 36CAWPK8329R1Z8	Req Date	29-05-2020
	Loc Req No	165008

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	4
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38753
Date: 10/6
Sign: RP

INWARD
Inward No: 13789 Dt: 6/6/20
MRN No: 79658 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		Invoice No.	11551
K Srinu		Invoice Date.	06-06-2020
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,		PO No.	67605
		PO Date.	30-05-2020
		Req ID	57269
GSTIN :	36CAWPK8329R1Z8	Req Date	29-05-2020
		Loc Req No	165008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13789 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	31,380.90	5,648.56
	2,824.28	2,824.28	Total Invoice Amount	37,029.47	

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction