PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya .
PO/WO no.	67562 .	PO / WO Date.	28/5/20
Supplier Name	B SSllp .	PO/WO amount	22,324.18
Firm/Company	Baij Nath	Project	SSV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11476	1/6/20 .	13,017.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,017.76 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9571	1/6/20	~~9571~~ 79723	☑ ~~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:	13,017.76
Amount E – PO / WO value:	22,324.18
Amount F – Difference (A – E):	9,306.42/–

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	6/6/20
Remarks: short received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/6/20.	16/6					

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		
Bhaij nath	Invoice No.	11476
sy no 291 cherlapally hyderabad	Invoice Date.	01-06-2020
	PO No.	67562
	PO Date.	28-05-2020
	Req ID	57158
	Req Date	26-05-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount	13,017.76		

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66032
Date 1/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 15:19:22

67562
23.05.20 2:03:43

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	67562	155745
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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	40.00	275.80	0.00	18.00	13,017.76
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42
			Total Order Value . . .			**22,324.18**

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Eighteen Only.

Paint bills received 1) Rs - 4,653/-
2) Rs - 13,017.76/-
17,670.76/-
Balance as on date - Rs - 4,654/-
15/6/20 V. Parad

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
Penality 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 villa no:76 & 75 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bhaij Nath).

For *Bhaij nath*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26.05.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155745
Material required before date:	urgent	ID No.	57158

No	Description	Size	Quantity	Units	67818	Date
1	Altek Luppum	30 kgs	40	Bags		
2	External primer	20liter	4	nos		
3						
4	67562					
5						
6						
7						
8						
9						

Remarks: - For V no 76,75 Painting work Purpose.

Note:- Bill Should be in Favour of Contractor Name :- Baijnath

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	26.05.2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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

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.	9571
Bhaij nath	DC Date.	01-06-2020
sy no 291 cherlapally hyderabad	PO No.	67562
	PO Date.	28-05-2020
	Req ID	57158
	Req Date	26-05-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155745

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38625 Date 4/6

INWARD WITH TIME:
Inward No. 14222 Dt: 1/6/20
MRN No: 7945 Dt: 01/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11476
Bhaij nath	Invoice Date.	01-06-2020
sy no 291 cherlapally hyderabad	PO No.	67562
	PO Date.	28-05-2020
	Req ID	57158
GSTIN : 36AZTPB5838K1ZS	Req Date	26-05-2020
	Loc Req No	155745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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11							
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13							
14							
15							

INWARD WITH TIME:
Inward No. 4222 Dt: 1/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount	13,017.76		

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction