PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Soumya.
PO/WO no.	67328	PO / WO Date.	20/5/20
Supplier Name	Ssllp.	PO/WO amount	25,630.31
Firm/Company	Borra Sudarshan	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11631	10/6/20.	2,326.61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,326.61.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9718	10/6/20	79772	☑ 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:	₹2,326.61
Amount E – PO / WO value:	₹25,630.31
Amount F – Difference (A – E):	23,303.70
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	15/6/20
Remarks:	Pls Pay

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/6/20	17/6					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Borra Sudarshan	Invoice No.	11631
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	10-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66346 Date: 12/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2020 11:49:44

67328
15.05.20 11:59:03

From Company : **Borra Sudarshan**
Borra Sudarshan
G S T No. :

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.

Bill no. 11445 Dt: 30/5/20
Amt: 23303.7
short 2327/-
8/6/20

2nd Bill - 11631
Rs: 2326.61 - Final Bill
17/1

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. ..
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 23,09,10,38 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(borra sudarshan)

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						

62328

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

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED 16 MAY 2020
Sign. & Date	16-05-20	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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.	9718
Borra Sudarshan	DC Date.	10-06-2020
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38859
Date: 16/6
Sign: PT

INWARD
Inward No: 5094 Dt: 10/06/2020
MRN No: 78772 Dt: 10/6/2020
Sign:
Received By: Suman
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Borra Sudarshan	Invoice No.	11631
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	10-06-2020
	PO No.	67328
	PO Date.	20-05-2020
	Req ID	56906
	Req Date	16-05-2020
GSTIN : 36	Loc Req No	150239

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	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5094	Dt: 10.06.20
MRN No:	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	