PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Soumya.
PO/WO no.	67779	PO / WO Date.	5/6/20.
Supplier Name	SSllp.	PO/WO amount	22,324.18.
Firm/Company	Bhaij nath	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11618	9/6/20.	9,306.42
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,306.42

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9707	9/6/20		☑ 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:	9,306.42.
Amount E – PO / WO value:	22,324.18
Amount F – Difference (A – E):	13017

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.~~ 19/6/20
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	11/6/20						

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	11618
sy no 291 cherlapally hyderabad	Invoice Date.	09-06-2020
	PO No.	67779
	PO Date.	05-06-2020
	Req ID	57436
	Req Date	05-06-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,886.80		1,419.62
	709.81	709.81	Total Invoice Amount	9,306.42		

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 60333 Date: 13/6/20 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1. 05-06-2020 17:24:54

Purchase Order

67779
03.06.20 12:48:13

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	67779	155772
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
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.

Terms and Conditions :-

Part bill received Rs- 13,017/-
Balance as on date 15/6/20 - 9,306/-
V. [signature]

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	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	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 75, 76 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(praveenbabu.mylaram)

For ***Bhaij nath***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155772
Material required before date:	8-06-2020	ID No.	57436

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 kgs	40	Bags		
2	External primer	20liter	4	nos		
3	PO/67779					
4						
5						
6					APPROVED 05 .. 2020 MINISH PARIKH MANAGER PROCUREMENT	
7						
8						
9						

Remarks: - For V no 75,76 Painting work Purpose.
Note:- Bill Should be in Favour of Contractor Name :- Baijnath

Prepared By	G.Suman	Approved by	
Sign.& Date	05-06-2020	Sign. & Date	

No						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose
Bill should be in favour of Jyothiram

Prepared By	G. Mona	Approved by	
Sign.& Date	04-06-2020	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						

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.	9707
Bhaij nath	DC Date.	09-06-2020
sy no 291 cherlapally hyderabad	PO No.	67779
	PO Date.	05-06-2020
	Req ID	57436
	Req Date	05-06-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155772

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
3			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38769
Date: 11/6
Sign:

INWARD WITH DES
Inward No. 14286 9/6/20
MRN No: 79739 Dt: 9/6/20
Received By: Sign:
SILVER OAK VILLAS 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bhaij nath

sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

Invoice No.	11618
Invoice Date.	09-06-2020
PO No.	67779
PO Date.	05-06-2020
Req ID	57436
Req Date	05-06-2020
Loc Req No	155772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14266 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
[illegible]VER OAK VILLAS LLP

IGST	CGST	SGST				
	709.81	709.81	Total Taxable Amount	7,886.80		1,419.62
			Total Invoice Amount	9,306.42		

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction