

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Boumeya	
PO/WO no.		67562		PO / WO Date.		28/5/20	
Supplier Name		SSlp.		PO/WO amount		22,324.18	
Firm/Company		Bhaij Nath		Project		Sav 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11576	6/6/20		4,653.21			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,653.21	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9669	6/6/20	80258	☒ 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:						4,653.21	
Amount E – PO / WO value:						22,324.18	
Amount F – Difference (A – E):						17,970.97	
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			13/6/20				
Remarks: Pinal Baji							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumeya						
Date	9/6/20	25/6/20					

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/-

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

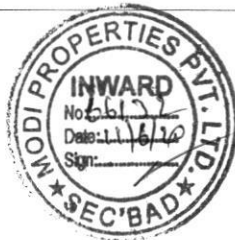
1 of 1 : 06-06-2020

Customer Details				Invoice No.		11576			
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		06-06-2020			
				PO No.		67562			
				PO Date.		28-05-2020			
				Req ID		57158			
				Req Date		26-05-2020			
				Loc Req No		155745			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,943.40	709.80
		354.90		354.90		Total Invoice Amount		4,653.21	
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-05-2020 15:19:22

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS



67562

23.05.20 2:03:43

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.

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

Penalty 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).

Part bills received Rs - 4,653/-
2983 - 13,017.76/-
17,670.76/-
Balance as on - Rs - 4,654/-
15/6/20 v. Prabhakar

For **Bhaij nath**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

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						
5						
6						
7						
8						
9						

67562

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.

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 : 20-06-2020

Customer DetailsBhaij nath
sy no 291 cherlapally hyderabad

DC No.	9669
DC Date.	06-06-2020
PO No.	67562
PO Date.	28-05-2020
Req ID	57158
Req Date	26-05-2020
Loc Req No	155745

GSTIN : 36AZTPB5838K1ZS

Description of Goods

HSN/SAC

Qty

1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets

2



INWARD WITH TIME:	
Inward No. 14355	Dt: 22/6/20
MRN No: 80258	Dt: 22/6/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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

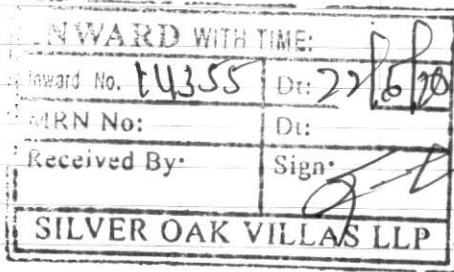
1 of 1 : 20-06-2020

Customer DetailsBhaij nath
sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

Invoice No.	11576
Invoice Date.	06-06-2020
PO No.	67562
PO Date.	28-05-2020
Req ID	57158
Req Date	26-05-2020
Loc Req No	155745

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount		4,653.21	



Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction