9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya.
PO/WO no.	67563	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	16,140.04
Firm/Company	Sharada Naraboina	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11715	15/6/20	16,140.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,140.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9799	15/6/20	80119	☑ 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:	16,140
Amount E – PO / WO value:	16,140
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 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	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/6/20	25/6					

APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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	Invoice No.	11715
Sharada Naraboina	Invoice Date.	15-06-2020
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad	PO No.	67563
	PO Date.	28-05-2020
	Req ID	57223
GSTIN : 36BDWPN0356G1Z7	Req Date	27-05-2020
	Loc Req No	63345

	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	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3							
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IGST	CGST	SGST				
			Total Taxable Amount	13,678.00		2,462.04
	1,231.02	1,231.02	Total Invoice Amount	16,140.04		

Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 66526 Date: 18/6

Purchase Order

 28-05-2020 15:19:22

67563
23.05.20 2:03:43

From Company : **Sharada Naraboina**
83, Nehru Nagar, Jammigadda, Kushaiguda,Kapra, Malkajgiri, Medchal,Te
G S T No. : 36BDWPN0356G1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67563	63345
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
040-66335551 9618244433	**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	6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	661.50	0.00	18.00	3,122.28
					Total Order Value . . .	**16,140.04**

Rupees : Sixteen Thousand One Hundred Fourty and Paise Four 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	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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:282,284& 286 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 ***Sharada Naraboina***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	N .SARADHA	Date:	26-05-2020
Site & Phase:	VOC	Time:	16.12
Supplier:		Req. No.	63345
Material required before :	**30-05-2020**	ID No.	57223

No	Description	Size	Quantity	Units	Inward No	Date
1	Lupum Bags	30 KG	40	Bags		
2	Birla wall care putty	25 kg	04	Bags		
3	67563					
4						
5						

Remarks: For villa no 282 &284 & 286 painintg work purpose(N .Sardha contact no : 9912517701)

Prepared By	A Suresh	Approved by	
Sign.& Date	26-05-2020	Sign. & Date	

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.	9799
Sharada Naraboina	DC Date.	15-06-2020
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad	PO No.	67563
	PO Date.	28-05-2020
	Req ID	57223
GSTIN : 36BDWPN0356G1Z7	Req Date	27-05-2020
	Loc Req No	63345

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
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INWARD
Inward No: 15043 Dt: 18/06/20
MRN No: 80119 Dt: 18/06/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39134
Date 20/6
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	11715
Sharada Naraboina	Invoice Date.	15-06-2020
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad	PO No.	67563
	PO Date.	28-05-2020
	Req ID	57223
	Req Date	27-05-2020
GSTIN : 36BDWPN0356G1Z7	Loc Req No	63345

	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
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INWARD
Inward No. 15043 Dt: 18/06/20
MRN No. 80119 Dt: 18/6/20
Received By: Sign:
VILLAS ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	13,678.00		2,462.04
	1,231.02	1,231.02	Total Invoice Amount	16,140.04		

Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction