

PURCHASE DIVISION
Advice for approval for credit to supplier

14

Date: 26/6/20		Prepared by: SOWMYA	
PO/WO no. 68/50		PO / WO Date. 20/6/20	
Supplier Name SSlp.		PO/WO amount 13,017.76	
Firm/Company Bohini Basappa		Project 80v 1lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11894	24/6/20	13,017.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,017.76
Sl. No.	DC No	DC. Date	MRN No.
1.	9965	24/6/20	80391
2.			
3.			
4.			
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:			13,017.76
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		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	26/6/20		

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 : 24-06-2020

Customer Details					Invoice No.	11894		
Bohini Basappa					Invoice Date.	24-06-2020		
Sy No. 291, Cherlapally, Hyderabad					PO No.	68150		
					PO Date.	20-06-2020		
					Req ID	57808		
					Req Date	20-06-2020		
GSTIN : 36ARYBPB7461M1Z					Loc Req No	155806		
	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



68150

20.06.20 3:01:17

Page(s) 1 Of 1

20-06-2020 15:45:22

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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	68150	155806
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
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
Total Order Value . . .					13,017.76

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (Bohini.Basappa).For **Bohini Basappa**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

20/06/2020

Name :

Date : _/_/

Requisition Form

Company Name:		Basappa		Date:		20-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155806	
Material required before date:		25-06-2020		ID No.		57808	

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam		40	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site use purpose
Delivery location: SOV

Prepared By	G. Mona	Approved by	
Sign.& Date	20-06-2020	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:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
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						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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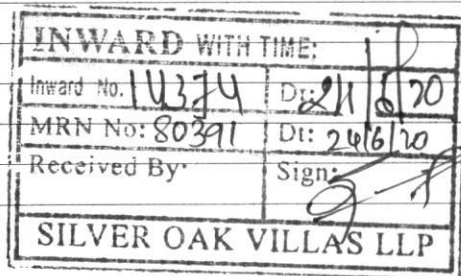
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9965
Bohini Basappa		DC Date.	24-06-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	68150
		PO Date.	20-06-2020
		Req ID	57808
		Req Date	20-06-2020
GSTIN : 36ARYBPPB7461M1Z		Loc Req No	155806
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
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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

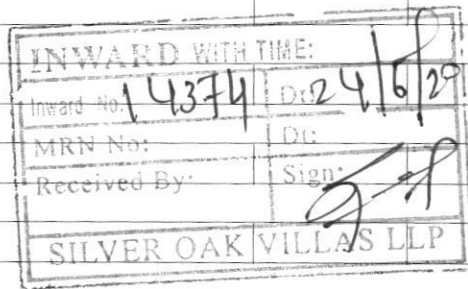
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