

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/05/20	Prepared by:	SK. Gousher Begum
PO/WO no.	66959	PO / WO Date.	01/05/20
Supplier Name	Summit Sales up	PO/WO amount	9,7631 -
Firm/Company	Bhaij Nath	Project	Silver oak villas phase - 2
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11095	02/05/20	9,4381 -
2.			
3.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

9,4381 -

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9241	02/05/20	78716	☒ 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:

9,4381 -

Amount E - PO / WO value:

9,7631 -

Amount F - Difference (A - E):

3251 -

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. / ☒ No
Payment - due date	28.3.2020 16/05/20

Remarks: This amount should be debit in the name of painter contractor (Bhaij Nath).

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					P. Keesha	Ulat	
Date	09/05/20	11/5			14/5/20	10/06/20	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 02-05-2020

Customer Details					Invoice No.	11095		
Bhaij nath					Invoice Date.	02-05-2020		
sy no 291 cherlapally hyderabad					PO No.	66959		
					PO Date.	01-05-2020		
					Req ID	56624		
					Req Date	01-05-2020		
GSTIN : 36AZTPB5838K1ZS					Loc Req No	155649		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	29	275.80	7,998.20	18	1,439.68	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,998.20		1,439.68	
	719.84	719.84	Total Invoice Amount				9,437.88	
Rupees : Nine Thousand Four Hundred Thirty Seven and Paise Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-May-20 10:36:44 AM



66959

06.05.20 1:44:18

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	66959	155649
Doc Date	01-05-2020	
Quote No	Nil	
Quote Date	01-05-2020	
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	30.00	275.80	0.00	18.00	9,763.32
Total Order Value . . .					9,763.32

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two 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:73,74 & 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).

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:	30.04.2020
Site & Phase :	Silver Oak Villas	Time:	12.30
Supplier		Req. No.	155649
Material required before date:	02-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam		30	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no.73, 74, 75 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30.04.2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
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:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

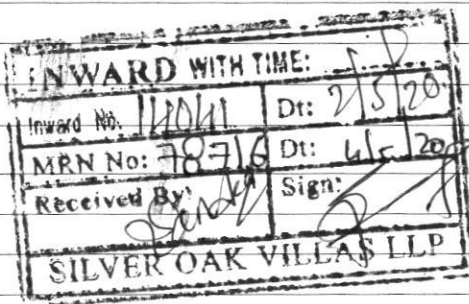
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 02-05-2020

Customer Details		DC No.	9241
Bhaij nath		DC Date.	02-05-2020
sy no 291 cherlapally hyderabad		PO No.	66959
		PO Date.	01-05-2020
		Req ID	56624
		Req Date	01-05-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155649
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	29
2			
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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

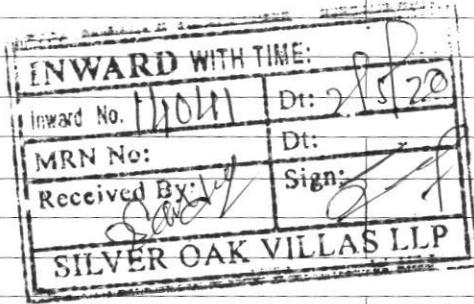
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 02-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11095		
Bhaij nath				Invoice Date.	02-05-2020		
sy no 291 cherlapally hyderabad				PO No.	66959		
				PO Date.	01-05-2020		
				Req ID	56674		
				Req Date	01-05-2020		
GSTIN : 36AZTPB5838K1ZS				Loc Req No	155649		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	29	275.80	7,998.20	18	1,439.68
2							
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