Sary/10535 Paid ✓ 7 NOT transfer in SOV

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 Salep up	PO/WO amount	9,763/-
Firm/Company	Bhaij Nath	Project	Silver oak villag phase-I
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11095	02/05/20	9,438/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,438/-

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:	9,438/-
Amount E – PO / WO value:	9,763/-
Amount F – Difference (A – E):	325/-

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	~~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:	[signature]	[signature]			P. Keerthana	[signature]	
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/-

ORIGINAL INVOICE

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: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	11095
sy no 291 cherlapally hyderabad	Invoice Date.	02-05-2020
	PO No.	66959
	PO Date.	01-05-2020
	Req ID	56624
GSTIN : 36AZTPB5838K1ZS	Req Date	01-05-2020
	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							

MODI PROPERTIES PVT. LTD. INWARD No: 65261 Date: 6/5 Sign: SEC'BAD

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

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	66959	155649
	Doc Date	01-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	01-05-2020	
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	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
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: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: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	DC No.	9241
sy no 291 cherlapally hyderabad	DC Date.	02-05-2020
	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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 11041 Dt: 2/5/20
MRN No: 78716 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

INWARD No. 37989 Date: 5/5 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	
Bhaij nath	
sy no 291 cherlapally hyderabad	
GSTIN : 36AZTPB5838K1ZS	

Invoice No.	11095
Invoice Date.	02-05-2020
PO No.	66959
PO Date.	01-05-2020
Req ID	56624
Req Date	01-05-2020
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							

INWARD WITH TIME:
Inward No. 1/1011 Dt: 2/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Subject to Hyderabad Jurisdiction