

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/7/2020		Prepared by: K. R. Chayulu	
PO/WO no. 68976		PO / WO Date. 25/6/2020	
Supplier Name SSLR		PO/WO amount 19,069/-	
Firm/Company K. Selim Contractor		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12099	4/7/2020	2,326/-
2.	11966	27/6/2020	16,743/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,069/-
Sl. No.	DC No	DC. Date	MRN No.
1.	10033	27/6/2020	80571
2.	10145	4/7/2020	80828
3.			
4.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,069/-
Amount E – PO / WO value:			19,069/-
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		13/7/2020	
Remarks: This amount should be debit in the name of painter Contractor K. Selim			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 : 04-07-2020

Customer Details

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

Invoice No.	12099
Invoice Date.	04-07-2020
PO No.	68276
PO Date.	25-06-2020
Req ID	57904
Req Date	25-06-2020
Loc Req No	165035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
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4							
5							
6							
7							
8							
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13							
14							
15							
IGST				Total Taxable Amount		1,971.70	354.92
CGST				Total Invoice Amount		2,326.61	
SGST							
177.46							
177.46							

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11966		
K Srinu				Invoice Date.	27-06-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	68276		
				PO Date.	25-06-2020		
				Req ID	57904		
				Req Date	25-06-2020		
GSTIN : 36CAWPK8329R1Z8				Loc Req No	165035		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
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	IGST	CGST	SGST	Total Taxable Amount	14,189.10		2,554.04
		1,277.02	1,277.02	Total Invoice Amount	16,743.14		
Rupees : Sixteen Thousand Seven Hundred Fourty Three and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

26-06-2020 12:10:29 PM



68276

24.06.20 12:19:11

From Company : **K.Srinu Contractor**

S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-5

G S T No. : 36CAWPK8392R2Z7

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551

9618244433

Doc No

68276

165035

Doc Date

25-06-2020

Quote No

Nil

Quote Date

25-06-2020

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	30.00	275.80	0.00	18.00	9,763.32
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42

Total Order Value . . .

19,069.74

Rupees : Nineteen Thousand Sixty Nine and Paise Seventy 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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: 15,47 and 68 work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount should be debit in the name of painter contractor (K.Srinu).

For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

26/06/2020

Name :

Date : _/_/_

Requisition Form

Company Name:		K..Srinu		Date:		24-06-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:		SSLLP		Req. No.		165035	
			Urgent		ID No.		57904
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek Luppum	30 Kgs	30	Bags			
2	External Primer	Std	4	Buckets			
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Remarks: For Villa No's 15,47 and 68 Bill should be made in the name of K. Srinivas Painting Contractor							
Prepared By		Ahmad Hussain		Approved by			
Sign.& Date		24-06-2020		Sign. & Date			

APPROVED
 26 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

PO
 68276

Summit Sales LLP

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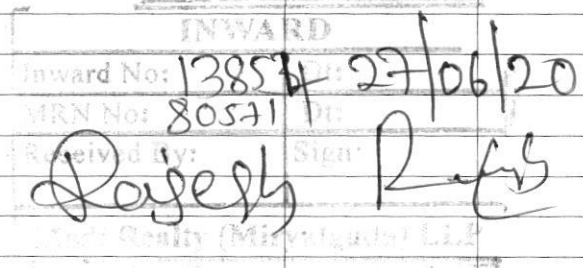
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10033
K Srinu		DC Date.	27-06-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	68276
		PO Date.	25-06-2020
		Req ID	57904
		Req Date	25-06-2020
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165035
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
3			
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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11966		
K Srinu				Invoice Date.	27-06-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	68276		
				PO Date.	25-06-2020		
				Req ID	57904		
				Req Date	25-06-2020		
GSTIN : 36CAWPK8329R1Z8				Loc Req No	165035		
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13							
14							
15							
IGST				CGST		SGST	
1,277.02				1,277.02		1,277.02	
Total Taxable Amount				14,189.10		2,554.04	
Total Invoice Amount				16,743.14			

Rupees : Sixteen Thousand Seven Hundred Fourty Three and Paise Fourteen Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

DC No.	10145
DC Date.	04-07-2020
PO No.	68276
PO Date.	25-06-2020
Req ID	57904
Req Date	25-06-2020
Loc Req No	165035

Description of Goods

HSN/SAC

Qty

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

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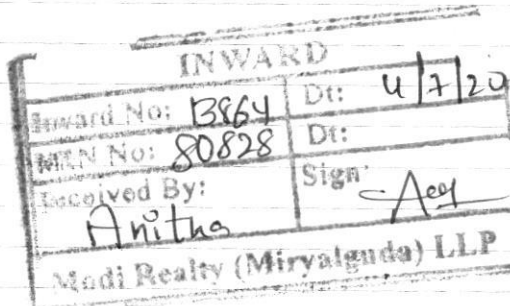
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for Summit Sales LLP

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 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500001

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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K Srinu	Invoice Date.	04-07-2020
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