PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	68276	PO / WO Date.	25/6/2020
Supplier Name	SSLLR	PO/WO *amount*	19,069/-
Firm/Company	K. Srinu 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.	DC matches MRN
1.	10033	27/6/2020	80571	☑ Yes ☐ No
2.	10145	4/7/2020	80828	☑ 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:	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 to painter Contractor K. Srinu.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-

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/UNI: 36ACQFS2044C1Z7

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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IGST	CGST	SGST			
			Total Taxable Amount	1,971.70	354.92
	177.46	177.46	Total Invoice Amount	2,326.61	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67238 Date 8/7/20 Sign.

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/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36CAWPK8329R1Z8	Req Date	25-06-2020
	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

MODI PROPERTIES PVT. LTD. INWARD No. 67008 Date 1/7/20 Sign. SEC'BAD

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 : Ninteen 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
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: 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

Name : 26/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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		
3						
4	PO					
5	68276					
6						
7						
8			APPROVED			
9			26 JUN 2020			
10			MINISH PARIKH			
11			MANAGER PROCUREMENT			
12						
13						

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	

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		
K Srinu	DC No.	10033
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	27-06-2020
	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
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39606
Date. 7/7

INWARD
Inward No: 13857 Dt: 27/06/20
MRN No: 80571 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu	Invoice No.	11966
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	27-06-2020
	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
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INWARD
Inward No: 13858 Dt: 27/06/20
Received By: Rajesh Sign: R GS

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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 - 20ltrs - buckets		1
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 39588
Date 7/7
PK

INWARD
Inward No: 13864 Dt: 4/7/20
MRN No: 80828 Dt:
Received By: Anitha Sign: Ace
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Sowmya

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/UNI: 36ACQFS2044C1Z7

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

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IGST	CGST	SGST			
			Total Taxable Amount	1,971.70	354.92
	177.46	177.46	Total Invoice Amount	2,326.61	

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

for Summit Sales LLP

Authorised signatory

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