

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68635		PO / WO Date.		6/7/20	
Supplier Name		SS/Ip.		PO/WO amount		2,326.61	
Firm/Company		Bosra Sudaishan		Project		Besene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12158	8/7/20		2,326.61			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,326.61	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10201	8/7/20	8909	☒ 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:						2,326.61 ✓	
Amount E – PO / WO value:						2,326.61 ✓	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	9/7/20						

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Borra Sudarshan

Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,

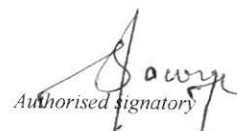
Invoice No.	12158
Invoice Date.	08-07-2020
PO No.	68635
PO Date.	06-07-2020
Req ID	58227
Req Date	03-07-2020
Loc Req No	150285

GSTIN : 36

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01



py

From Company : **Borra Sudarshan**
Borra Sudarshan
G S T No. :

68635
06.07.20 2:23:37

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	68635	150285
Doc Date	06-07-2020	
Quote No	Nil	
Quote Date	06-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
Total Order Value . . .					2,326.61

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

Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.**Payment Terms** after delivery**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. . .

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villas painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount debited to supplier(borra sudarshan)For **Borra Sudarshan**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Borra sudarshan		Date:		03-07-2020	
Site & Phase :		SERENE FARMS		Time:		12:00	
Supplier				Req. No.		150285	
Material required before date:		09-07-2020		ID No.		58227	

No	Description	Size	Quantity	Units	Inward No	Date
1	external primer	20 ltrs	01	bucket		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Material is required for painting work of the villas.

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	03-07-2020	Sign. & Date	

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

Requisition Form

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.

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Borra Sudarshan

Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,

DC No.	10201
DC Date.	08-07-2020
PO No.	68635
PO Date.	06-07-2020
Req ID	58227
Req Date	03-07-2020
Loc Req No	150285

GSTIN : 36

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 5157	Dt: 08-07-20
MRN No: 80903	Dt: 08/07/20
Received By: <i>Saichop</i>	Sign: <i>CS</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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#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

1 of 1 : 08-07-2020

Customer Details

Borra Sudarshan

Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,

Invoice No.	12158
Invoice Date.	08-07-2020
PO No.	68635
PO Date.	06-07-2020
Req ID	58227
Req Date	03-07-2020
Loc Req No	150285

GSTIN : 36

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

3

4

5

6

7

8

9

10

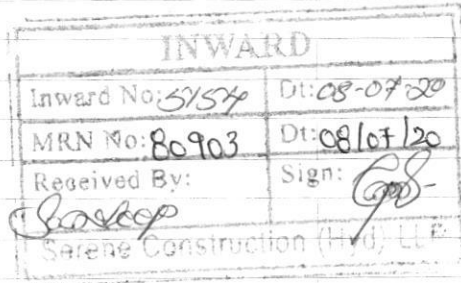
11

12

13

14

15



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.

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