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/lp.	PO/WO amount	2,326.61
Firm/Company	Bossa Sudarshan	Project	Serene 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	80903	☑ 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

ORIGINAL

Customer Details	Invoice No.	12158
Borra Sudarshan	Invoice Date.	08-07-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	68635
	PO Date.	06-07-2020
	Req ID	58227
GSTIN : 36	Req Date	03-07-2020
	Loc Req No	150285

	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67313 Date 10/7/20 Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2020 15:43:01

py

68635
06.07.20 2:23:37

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

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. ..
Penality 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

4/07/07/2020

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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	PO 68635					
5						
6			APPROVED			
7			07 JUL 2020			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

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.

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		
Borra Sudarshan	DC No.	10201
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	DC Date.	08-07-2020
	PO No.	68635
	PO Date.	06-07-2020
	Req ID	58227
GSTIN : 36	Req Date	03-07-2020
	Loc Req No	150285

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 5154	Dt: 08-07-20
MRN No: 80903	Dt: 08/07/20
Received By: Sandeep	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 3974 Date 13/7 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	12158
Borra Sudarshan		Invoice Date.	08-07-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	68635
		PO Date.	06-07-2020
		Req ID	58227
GSTIN :	36	Req Date	03-07-2020
		Loc Req No	150285

	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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13							
14							
15							

INWARD

Inward No: 51574 Dt: 08-07-20

MRN No: 80903 Dt: 08/07/20

Received By: [signature] Sign: [signature]

Serene Construction (Hyd) LLP

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

Subject to Hyderabad Jurisdiction