4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68779.	PO / WO Date.	11/7/20.
Supplier Name	SSllp.	PO/WO amount	6,508.88
Firm/Company	K. Srinu.	Project	Mrm llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12337.	17/7/20.	6,508.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,508.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10370	17/7/20.	81279	☑ 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:				6,509
Amount E – PO / WO value:				6,509.
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	**25.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/7/20						

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

Customer Details		
K Srinu	Invoice No.	12337
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	17-07-2020
	PO No.	68774
	PO Date.	11-07-2020
	Req ID	58335
GSTIN : 36CAWPK8329R1Z8	Req Date	07-07-2020
	Loc Req No	165046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,516.00	992.88
	496.44	496.44	Total Invoice Amount	6,508.88	

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 67633 Date 21/7 Sign

Authorised signatory

Purchase Order

 11-07-2020 10:17:56 Original

68774
08.07.20 3:08:59

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-52327
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	68774	165046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2020	
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	20.00	275.80	0.00	18.00	6,508.88
					Total Order Value . . .	**6,508.88**

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight 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: 41 and 68 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For ***K.Srinu Contractor***

Authorised Signatory

Name : 13/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	K..Srinu	Date:	07-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165046
	Urgent	ID No.	58335

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 Kgs	20	Bags		
2						
3						
4						
5						
6	PO					
7						
8	68774					
10						
11						
12						
13						

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Villa No's 41 and 68
Bill should be made in the name of K. Srinivas Painting Contractor

Prepared By	P.Anitha	Approved by	
Sign.& Date	07-07-2020	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	DC No.	10370
K Srinu	DC Date.	17-07-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	68774
	PO Date.	11-07-2020
	Req ID	58335
GSTIN : 36CAWPK8329R1Z8	Req Date	07-07-2020
	Loc Req No	165046

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39967
Date 20/7

INWARD
Inward No: 13888 Dt: 17/7/20.
MRN No: 81279 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	17-07-2020
	PO No.	68774
	PO Date.	11-07-2020
	Req ID	58335
GSTIN : 36CAWPK8329R1Z8	Req Date	07-07-2020
	Loc Req No	165046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,516.00	992.88
	496.44	496.44	Total Invoice Amount	6,508.88	

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory