PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68765.	PO / WO Date.	10/7/20.
Supplier Name	SSllp.	PO/WO amount	7,575.
Firm/Company	k. Srinu.	Project	mrm llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12341	17/7/20.	7,575
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10374	17/7/20	81280	☑ 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:	7,575
Amount E – PO / WO value:	7,575.
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	Invoice No.	12341
K Srinu	Invoice Date.	17-07-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	68765
	PO Date.	10-07-2020
	Req ID	58366
GSTIN : 36CAWPK8329R1Z8	Req Date	09-07-2020
	Loc Req No	165048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,419.70	1,155.56
	577.78	577.78	Total Invoice Amount	7,575.25	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 67634
21/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 14:57:50 Orig

68765
08.07.20 3:08:59

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	68765	165048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2020	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3.00	2,139.90	0.00	18.00	7,575.25
					Total Order Value . . .	**7,575.25**

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes 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	Included
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 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(K.Srinu) contractor.

For ***K.Srinu Contractor***

Authorised Signatory

13/07/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	K..Srinu	Date:	9-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.20
Supplier:	SSLLP	Req. No.	165048
	Urgent	ID No.	58366.

No	Description	Size	Quantity	Units	Inward No	Date
1.	External waterbase Primer	20lit	3	Buckets		
	PO 68765					

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Villa No's 15,47 and 68
Bill should be made in the name of K. Srinivas Painting Contractor

Prepared By	P.Anitha	Approved by	
Sign.& Date	9-7-2020	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.	10374
K Srinu	DC Date.	17-07-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	68765
	PO Date.	10-07-2020
	Req ID	58366
GSTIN : 36CAWPK8329R1Z8	Req Date	09-07-2020
	Loc Req No	165048

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
2			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39968
Date 20/7
Sign

INWARD
Inward No: 13887 Dt: 17/07/20
MRN No: 81280 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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		
K Srinu	Invoice No.	12341
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	17-07-2020
	PO No.	68765
	PO Date.	10-07-2020
	Req ID	58366
GSTIN : 36CAWPK8329R1Z8	Req Date	09-07-2020
	Loc Req No	165048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Inward No: 8138 MRN No: 8128 0 Received By: Rajesh

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,419.70	1,155.56
	577.78	577.78	Total Invoice Amount	7,575.25	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction