PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68338	PO / WO Date.	26/6/20
Supplier Name	ssllp.	PO/WO amount	10,911.34
Firm/Company	K. Satish kumar.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12053.	2/7/20.	10,911.34
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,911.34

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10108	2/7/20	81297	☑ 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:	10,911
Amount E – PO / WO value:	10,911
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	11.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/7/20.						

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. Satish Kumar	Invoice No.	12053
serene farms	Invoice Date.	02-07-2020
	PO No.	68338
	PO Date.	26-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Req ID	57959
	Req Date	26-06-2020
GSTIN : 36HTMPK2743G1ZE	Loc Req No	150278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	1	792.00	792.00	18	142.56
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
5							
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IGST	CGST	SGST	Total Taxable Amount	9,246.90		1,664.44
	832.22	832.22	Total Invoice Amount	10,911.34		

Rupees : Ten Thousand Nine Hundred Eleven and Paise Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67175 Date 6/7/20 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-06-2020 12:19:36 O

68338
24.06.20 12:19:12

From Company : **K.Satish Kumar**
H. No: 13-6-267/C,New Satyanarayana Nagar,Jafar guda, Karwan, Hyder
G S T No. : 36HTMPK2743G1ZE

Supplier Details			
Summit Sales LLP	**Doc No**	68338	150278
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
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	10.00	275.80	0.00	18.00	3,254.44
2	6527 - Paints - Enamel - 4ltrs - buckets *Black*	1.00	792.00	0.00	18.00	934.56
3	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	1.00	1,753.50	0.00	18.00	2,069.13
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
			Total Order Value . . .			**10,911.34**

Rupees : Ten Thousand Nine Hundred Eleven and Paise Thirty 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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: 11,12,04 and 42 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.Satish Kumar*
Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

K SATISH KUMAR

Requisition Form

Company Name:	K SATISH KUMAR	Date:	25-06-20
Site & Phase:	Serene farms	Time:	14:16
Supplier		Req. No.	150278
Material required before date:	ASAP	ID No.	57959

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM BAGS	STD	10	NOS		
2	ACE WHITE PAINT	20LTR	2	BUCKET		
3	CEMENT PRIMER INTERNAL	20LTE	1	BUCKET		
4	BLACK ENEMEL	4LTR	2	NOS		
5						
6						
7						
8						
9						
10						

PO 68338

MANAGER PROCUREMENT
MINISH PARIKH
27 JUN 2020
APPROVED

Remarks: The above tiles are required for villa no 11,12,04,abd 42

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	25-06-20	Sign. & Date	

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

5\69

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		
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serene farms	DC Date.	02-07-2020
	PO No.	68338
	PO Date.	26-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Req ID	57959
	Req Date	26-06-2020
GSTIN : 36HTMPK2743G1ZE	Loc Req No	150278

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
3	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		1
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
5			
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11	INWARD		
12	Inward No: 5169 Dt: 02-07-20		
13	MRN No: 81297 Dt: 20/7/2020		
14	Received By: Sign:		
15	Sivaprasad		
16	Serene Construction (Hyd) LLP		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40032 Date 25/7/20 Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12053
K. Satish Kumar	Invoice Date.	02-07-2020
serene farms	PO No.	68338
	PO Date.	26-06-2020
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14							
15							

INWARD

Inward No: 5169 Dt: 02.07-20

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	9,246.90		1,664.44
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction