PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69148.	PO / WO Date.	25/7/20
Supplier Name	SS llp.	PO/WO amount	6,200.
Firm/Company	Rohini Basappa.	Project	SOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12539.	29/7/20.	6,200
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,200

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10559.	29/7/20		☑ 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:				6,200
Amount E – PO / WO value:				6,200
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.						

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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

S... er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bohini Basappa	Invoice No.	12539
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69148
	PO Date.	25-07-2020
	Req ID	58752
	Req Date	25-07-2020
GSTIN : 36ARYBPB7461M1Z	Loc Req No	155893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,254.20		945.76
	472.88	472.88	Total Invoice Amount	6,199.96		

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 67922
Date 31/7
Sign.
SEC'BAD

Purchase Order

 25-07-2020 16:47:23

69148
31.07.20 12:08:29

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

Supplier Details			
Summit Sales LLP	**Doc No**	69148	155893
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
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	262.71	0.00	18.00	6,199.96
					Total Order Value . . .	**6,199.96**

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 club house painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Basappa)

For ***Bohini Basappa***

Authorised Signatory

27/07/2020

Name :

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Basappa	Date:	21-07-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155893
Material required before date:	26-07-2020	ID No.	58759

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappam		20	bags		
2						
3	PO 69148					
4						
5						
6						
7						
8				APPROVED 24/7/20 MINISH PARIKH MANAGER PROCUREMENT		
9						

Remarks: -For Clubhouse use
Note: Bill should be in favour of Basappa

Prepared By	G. Mona	Approved by	
Sign.& Date	21-07-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
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						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	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	DC No.	10559
Bohini Basappa	DC Date.	29-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69148
	PO Date.	25-07-2020
	Req ID	58752
	Req Date	25-07-2020
GSTIN : 36ARYBPB7461M1Z	Loc Req No	155893

	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 16:43
Inward No. 14542 Dt: 29/7/20
MRN No: 8168 Dt: 30/7/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40170 Date 31/7 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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.	12539
Bohini Basappa	Invoice Date.	29-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69148
	PO Date.	25-07-2020
	Req ID	58752
	Req Date	25-07-2020
GSTIN : 36ARYBPB7461M1Z	Loc Req No	155893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 16:23
Inward No. 14542 Dt: 29/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,254.20	945.76
	472.88	472.88	Total Invoice Amount	6,199.96	

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction