PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya
PO/WO no.	69095	PO / WO Date.	24/7/20
Supplier Name	sslp.	PO/WO amount	2,439.
Firm/Company	Bogga Sudarshan.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12557	31/7/20.	2,439
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,439

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10577	31/7/20		☑ 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:	2,439
Amount E – PO / WO value:	2,439
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	8/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/8/20.						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12557
Borra Sudarshan	Invoice Date.	31-07-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	69095
	PO Date.	24-07-2020
	Req ID	58718
GSTIN : 36	Req Date	24-07-2020
	Loc Req No	150303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2066.90	2,066.90	18	372.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,066.90	372.04
	186.02	186.02	Total Invoice Amount	2,438.94	

Rupees : Two Thousand Four Hundred Thirty Eight and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 68637 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-07-2020 11:25:18

69095
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	69095	150303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	1.00	2,066.90	0.00	18.00	2,438.94
	Total Order Value . . .					**2,438.94**

Rupees : Two Thousand Four Hundred Thirty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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 04 and 21
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to (Shaik Abdul Aleem)contractor.

For ***Borra Sudarshan***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Borra sudarshan	Date:	17-07-20
Site & Phase:	Serene farms	Time:	16.30
Supplier		Req. No.	150303
Material required before date:	20-06-20	ID No.	58718

No	Description	Size	Quantity	Units	Inward No	Date
1	External wall primer	20ltr	01	Bucket		
2						
3						
4						
5						
6	P.O: 69095					
7						
8						
9						
10						

Remarks: The above material is required for villa-04,21 painting

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	17-07-20	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.	10577
Borra Sudarshan	DC Date.	31-07-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	69095
	PO Date.	24-07-2020
	Req ID	58718
GSTIN : 36	Req Date	24-07-2020
	Loc Req No	150303

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
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INWARD
Inward No: 5202 Dt: 31/07/2020
MRN No: 81651 Dt: 01/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40297 Date 7/8 Sign.

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		
Borra Sudarshan	Invoice No.	12557
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	31-07-2020
	PO No.	69095
	PO Date.	24-07-2020
	Req ID	58718
GSTIN : 36	Req Date	24-07-2020
	Loc Req No	150303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2066.90	2,066.90	18	372.04
2							
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12							
13							
14							
15							

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,066.90	372.04
	186.02	186.02	Total Invoice Amount	2,438.94	

Rupees : Two Thousand Four Hundred Thirty Eight and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory