PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69521	PO / WO Date.	8/8/20
Supplier Name	SS/lp.	PO/WO amount	2,525
Firm/Company	Borra Sudarshan	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12708	12/8/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10722	12/8/20	82045	☑ 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:				2,525
Amount E – PO / WO value:				2,525
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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/8/20						

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/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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details	Invoice No.	12708
Borra Sudarshan	Invoice Date.	12-08-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	69521
	PO Date.	08-08-2020
	Req ID	59064
GSTIN : 36	Req Date	10-08-2020
	Loc Req No	150325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,139.90	385.18
	192.59	192.59	Total Invoice Amount	2,525.08	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6833 Date 14/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-08-2020 16:08:40

69521
11.08.20 11:32:20

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433		
	Doc No	69521 150325
	Doc Date	08-08-2020
	Quote No	Nil
	Quote Date	10-08-2020
	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	2,139.90	0.00	18.00	2,525.08
					Total Order Value . . .	**2,525.08**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included
Warranty	Nil
Advance Paid	Nil
..er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for paintig work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to (Shaik Abdul Aleem)contractor.

For ***Borra Sudarshan***

Authorised Signatory

Name : 11/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Borra sudarshan	Date:	10-08-20
Site & Phase:	Serene farms	Time:	12:30
Supplier		Req. No.	150325
Material required before date:	Asap	ID No.	59064

No	Description	Size	Quantity	Units	Inward No	Date
1	External wall primer	20ltrs	01	Bucket		
2						
3						
4						
5						
6						
7	PO / 69521					
8						
9						
10						

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above material is required for painting work in site.			
Prepared By	Syed golam sarwar	Approve by	
Sign. & Date	10-08-2020	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.	10722
Borra Sudarshan		DC Date.	12-08-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal.		PO No.	69521
		PO Date.	08-08-2020
		Req ID	59064
GSTIN : 36		Req Date	10-08-2020
		Loc Req No	150325

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
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INWARD
Inward No: 5225 Dt: 12/08/20
MRN No: 82045 Dt: 13/08/2020
Received By: Debaji Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTISS PVT. LTD. SEC'BAD
INWARD
No. 40468
Date 15/8

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12708
Borra Sudarshan	Invoice Date.	12-08-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	69521
	PO Date.	08-08-2020
	Req ID	59064
GSTIN : 36	Req Date	10-08-2020
	Loc Req No	150325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Received By:
Sign:
Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,139.90	385.18
	192.59	192.59	Total Invoice Amount	2,525.08	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory