PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69553.	PO / WO Date.	11/8/20.
Supplier Name	Ssllp.	PO/WO amount	15,180.
Firm/Company	Bhaij nath	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12871	21/8/20.	15,180
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,180

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10812	21/8/20	82204	☑ 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:	15,180
Amount E – PO / WO value:	15,180
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	29.8.2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	24/8/20	24/8					

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

ORIGINAL INVOICE

#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		
Bhaij nath	Invoice No.	12811
sy no 291 cherlapally hyderabad	Invoice Date.	21-08-2020
	PO No.	69553
	PO Date.	11-08-2020
	Req ID	59086
GSTIN : 36AZTPB5838K1ZS	Req Date	11-08-2020
	Loc Req No	155933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
	Alltek-25kgs						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,864.60		2,315.62
	1,157.81	1,157.81	Total Invoice Amount	15,180.23		

Rupees : Fifteen Thousand One Hundred Eighty and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

68508
24/8

Purchase Order

 11-08-2020 16:15:19

69553

11.08.20 11:32:20

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69553	155933
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
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	6554 - Paints - Lappam - 25kgs - bags *Alltek-25kgs*	20.00	215.25	0.00	18.00	5,079.90
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
	Total Order Value . . .					**15,180.23**

Rupees : Fifteen Thousand One Hundred Eighty and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	With in 3 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 Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Bhaij nath*

Authorised Signatory

11/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form

Company Name:	Bhaijnath	Date:	10-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155933
Material required before date:	18-08-2020	ID No.	59086

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam		20	bags		
2	External Primer		04	Buckets		
3						
4						
5						
6	PO 69553					
7						
8			APPROVED 11 MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks: -For Site use work purpose
Note: Bill should be in favor of Bhaijnath

Prepared By	G. Mona	Approved by	
Sign.& Date	10-08-2020	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.	10812
Bhaij nath	DC Date.	21-08-2020
sy no 291 cherlapally hyderabad	PO No.	69553
	PO Date.	11-08-2020
	Req ID	59086
	Req Date	11-08-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155933

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		20
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
3			
4			
5			
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29			
30			

INWARD WITH TIME:
Inward No. 11(63) Dt: 8:21 / 8/20
MRN No: 82204 Dt: 21/8/20
Received By Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40587
Date 25/8

Authorised signatory

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		
Bhaij nath	Invoice No.	12811
sy no 291 cherlapally hyderabad	Invoice Date.	21-08-2020
	PO No.	69553
	PO Date.	11-08-2020
	Req ID	59086
	Req Date	11-08-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155933

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	Alltek-25kgs						
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3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 11637 21/8/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	12,864.60		2,315.62
	1,157.81	1,157.81	Total Invoice Amount	15,180.23		

Rupees : Fifteen Thousand One Hundred Eighty and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction