PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69698	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	6,349.
Firm/Company	k. Sriny	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12874	27/8/20.	4,318
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,318

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10866	27/8/20		☑ 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:	4,318
Amount E – PO / WO value:	6,349.
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/8/20.						

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 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.	12874
K Srinu	Invoice Date.	27-08-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	69698
	PO Date.	19-08-2020
	Req ID	59208
	Req Date	19-08-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		17	215.25	3,659.25	18	658.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,659.25		658.66
	329.33	329.33	Total Invoice Amount	4,317.91		

Rupees : Four Thousand Three Hundred Seventeen and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68671
28/8
AC

Authorised signatory

Purchase Order

 19-08-2020 14:32:12

69698
14.08.20 11:47:16

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	69698	165090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	25.00	215.25	0.00	18.00	6,349.88
					Total Order Value . . .	**6,349.88**

Rupees : Six Thousand Three Hundred Fourty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 villa no 6and7 stage -2 works
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *K.Srinu Contractor*

Authorised Signatory

19/08/2020

Name :

Contact : _

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form

Company Name:	Kande Srinu		Date:		18-08-2020	
Site & Phase:	AVR Gulmohar Homes		Time:		12:40	
Supplier:	SSLLP		Req. No.		165090	
	Urgent		ID No.		59208	

No	Description	Size	Quantity	Units	Inward No	Date
1	Altel Luppum	Std	25	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 69698

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Villa No's 6 & 7 Stage-II Works
Note: Bill should be made in the name of K Srinu Painting Contractor

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	18-08-2020	Sign. & Date	

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.	10866
K Srinu	DC Date.	27-08-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	69698
	PO Date.	19-08-2020
	Req ID	59208
GSTIN : 36CAWPK8329R1Z8	Req Date	19-08-2020
	Loc Req No	165090

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		17
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 13979 Dt: 27/8/20		
19	MRN No: 82347 Dt: 28/8/2020		
20	Received By: Sign		
21	Rajesh		
22	Modi Realty (Miryalguda) LLP		
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECBAD INWARD No. 40822 Dt. 3/9

for Summit Sales LLP

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		
K Srinu	Invoice No.	12874
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	27-08-2020
	PO No.	69698
	PO Date.	19-08-2020
	Req ID	59208
GSTIN : 36CAWPK8329R1Z8	Req Date	19-08-2020
	Loc Req No	165090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13979 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,659.25	658.66
	329.33	329.33	Total Invoice Amount	4,317.91	

Rupees : Four Thousand Three Hundred Seventeen and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory