

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		SS/Ip.		PO/WO amount		6,349.	
Firm/Company		K. Srinu		Project		MRM Ip	
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:	<i>Sowmya</i>						
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/-

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

1 of 1 : 27-08-2020

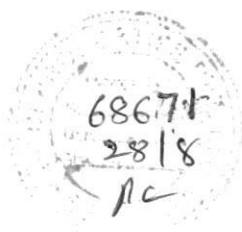
Customer Details				Invoice No.		12874			
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		27-08-2020			
				PO No.		69698			
				PO Date.		19-08-2020			
				Req ID		59208			
				Req Date		19-08-2020			
				Loc Req No		165090			
	Description of Goods			HSN/SAC	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



 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-08-2020 14:32:12

From Company : **K.Srinu Contractor**

S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh

G S T No. : 36CAWPK8392R2Z7



69698

14.08.20 11:47:16

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		69698 165090
	Doc Date		19-08-2020
	Quote No		NIL
	Quote Date		19-08-2020
	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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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							
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			



P.O. 69698

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

1 of 1 : 27-08-2020

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
		Req Date	19-08-2020
		Loc Req No	165090
GSTIN : 36CAWPK8329R1Z8			
	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			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 13979 Dt: 27/8/20
 MRN No: 80347 Dt: 28/8/2020
 Received By: Rajesh Sign: R. J. B.
 Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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

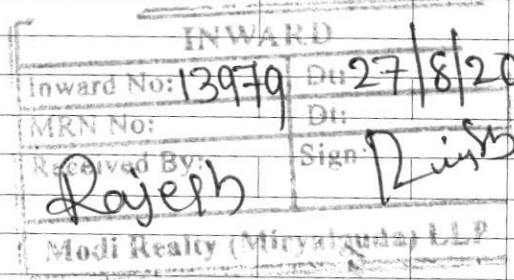
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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

Authorized Signatory