PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70429.	PO / WO Date.	15/9/20
Supplier Name	sslp.	PO/WO amount	20,985.
Firm/Company	K.sathish kumar	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13214	16/9/20.	20,985
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,985

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11165	16/9/20	83030	☑ 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:				20,985
Amount E – PO / WO value:				20,985
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20						

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

Customer Details	Invoice No.	13214
K. Satish Kumar	Invoice Date.	16-09-2020
serene farms	PO No.	70429
	PO Date.	15-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Req ID	59899
	Req Date	15-09-2020
GSTIN : 36HTMPK2743G1ZE	Loc Req No	150365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2	6570 - Paints - OBD - 20kgs - buckets	3210	4	1489.25	5,957.00	18	1,072.26
	white						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,784.45		3,201.20
	1,600.60	1,600.60	Total Invoice Amount	20,985.65		

Rupees : Twenty Thousand Nine Hundred Eighty Five and Paise Sixty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69419 Date 18/9 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2020 12:04:44 Original

70429
14.09.20 5:37:49

From Company : **K.Satish Kumar**
H. No: 13-6-267/C,New Satyanarayana Nagar,Jafar guda, Karwan, Hyderabad, Telangana.
G S T No. : 36HTMPK2743G1ZE

Supplier Details			
Summit Sales LLP	**Doc No**	70429	150365
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	15.00	262.71	0.00	18.00	4,649.97
2	6570 - Paints - OBD - 20kgs - buckets *white*	4.00	1,489.25	0.00	18.00	7,029.26
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42
					Total Order Value . . .	**20,985.65**

Rupees : Twenty Thousand Nine Hundred Eighty Five and Paise Sixty Five Only.

Terms and Conditions :-

Specification / All items shall be of Ncl altek.

Payment Terms nil

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 villa 02,08,11,12,31,37,47purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Debit the amount in the name of contractor:Sunitha

For *K.Satish Kumar*

Authorised Signatory

15/09/2020

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	K satish kumar	Date:	15-09-20
Site & Phase :	SERENE FARMS	Time:	11:58
Supplier		Req. No.	150365
Material required before date:	Urgent	ID No.	59899

No	Description	Size	Quantity	Units	Inward No	Date
1	**lappam bags**	Std	15	bags		
2	Obd white	20kg	4	bucket		
3	Ace white	20kg	4	bucket		
4						
5						
6						
7						
8						
9						
10						

P.O. 70429

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The Above material is required for Villa nos 02,08,11,12,31,37,47, etc in th e site

Prepared By	Syed Golam Sarwar	Approved by	
Sign.& Date	15-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
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						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		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.	11165
K. Satish Kumar	DC Date.	16-09-2020
serene farms	PO No.	70429
	PO Date.	15-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Req ID	59899
GSTIN : 36HTMPK2743G1ZE	Req Date	15-09-2020
	Loc Req No	150365

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2	6570 - Paints - OBD - 20kgs - buckets	3210	4
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
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: 5400 Dt: 16-9-20
MRN No: 83030 Dt: 17-9-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 11268
Date: 20/9

for Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13214
K. Satish Kumar	Invoice Date.	16-09-2020
serene farms	PO No.	70429
	PO Date.	15-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Req ID	59899
	Req Date	15-09-2020
GSTIN : 36HTMPK2743G1ZE	Loc Req No	150365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2	6570 - Paints - OBD - 20kgs - buckets white	3210	4	1489.25	5,957.00	18	1,072.26
3	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 8400 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	17,784.45		3,201.20
	1,600.60	1,600.60	Total Invoice Amount	20,985.65		

Rupees : Twenty Thousand Nine Hundred Eighty Five and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction