PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20	Prepared by:	SOWMYA
PO/WO no.	70689	PO / WO Date.	24/9/20
Supplier Name	SSILP.	PO/WO amount	10,335
Firm/Company	K. Sainu	Project	MRM lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13410	25/9/20.	5,255
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,255

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11346	25/9/20	83423	☑ 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:				5,255
Amount E – PO / WO value:				10,335
Amount F – Difference (A – E):				5080/–

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	**3.10.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	26/9/20	6/10/20					

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

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	Invoice No.	13410
K Srinu	Invoice Date.	25-09-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	70689
	PO Date.	24-09-2020
	Req ID	60140
	Req Date	23-09-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6505 - Paints - ACE Internal Emulsion - 20lts -		2	2227.00	4,454.00	18	801.72
	Colour code 4202						
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,454.00		801.72
	400.86	400.86	Total Invoice Amount	5,255.72		

Rupees : Five Thousand Two Hundred Fifty Five and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69785
Date 28/9
Sign.

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-09-2020 15:14:06 Orig

70689
21.09.20 12:56:23

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	70689	165139
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	6554 - Paints - Lappam - 25kgs - bags *Saitech*	20.00	215.25	0.00	18.00	5,079.90
2	6505 - Paints - ACE Internal Emulsion - 20lts - buckets *Colour code 4202*	2.00	2,227.00	0.00	18.00	5,255.72
				Total Order Value . . .		**10,335.62**

Rupees : Ten Thousand Three Hundred Thirty Five and Paise Sixty Two Only.

① Part B54
Pmno: 13410
Amt : 5255/-
Dt: 25/9/20
Bill: 5080/- to be receivable

2/10/20.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Saitek
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: S.Mahesh

For ***K.Srinu Contractor***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.33
Supplier:	K.Srinu	Req. No.	165139
	Urgent	ID No.	60140

No	Description	Size	Quantity	Units	Inward No	Date
1	Altech lappam	30 kgs	20	bags		
2	Ace extenal emultion(color code) 4202	20 liter	2	buckets		
3						
4						
5						
6						
7						
8		70689				
9						
10						
11						

Remarks: Above material is for curing purpose at site

Prepared By	Anitha	Approved by	
Sign.& Date	23.09.2020	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.	11346
K Srinu	DC Date.	25-09-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	70689
	PO Date.	24-09-2020
	Req ID	60140
	Req Date	23-09-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165139

	Description of Goods	HSN/SAC	Qty
1	6505 - Paints - ACE Internal Emulsion - 20lts - buckets		2
2			
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INWARD
Inward No: 14072 Dt: 25/9/20
MRN No: 83423 Dt:
Received By: Rajesh Sign: Ruf
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P. LTD. SEC-BAD
INWARD 41546
Dt: 29/9

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	Invoice No.	13410
K Srinu	Invoice Date.	25-09-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	70689
	PO Date.	24-09-2020
	Req ID	60140
	Req Date	23-09-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6505 - Paints - ACE Internal Emulsion - 20lts - Colour code 4202		2	2227.00	4,454.00	18	801.72
2							
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INWARD
Inward No: 14072 Dt: 25/9/20
MRN No: 83423 Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	4,454.00		801.72
	400.86	400.86	Total Invoice Amount	5,255.72		

Rupees : Five Thousand Two Hundred Fifty Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory