PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20	Prepared by:	SOWMYA
PO/WO no.	70505	PO / WO Date.	17/9/20
Supplier Name	Ssllp.	PO/WO amount	13,168
Firm/Company	Borra Sudharshan	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13354	23/9/20.	13,168
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,168

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11294	23/9/20	83341	☑ 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:				13,168
Amount E – PO / WO value:				13,168
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 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/9/20						

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

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.	13354
Borra Sudarshan	Invoice Date.	23-09-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	70505
	PO Date.	17-09-2020
	Req ID	59941
GSTIN : 36	Req Date	16-09-2020
	Loc Req No	150367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	854.20	2,562.60	18	461.28
	Black						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
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IGST	CGST	SGST	Total Taxable Amount	11,160.00		2,008.80
	1,004.40	1,004.40	Total Invoice Amount	13,168.80		

Rupees : Thirteen Thousand One Hundred Sixty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69729 Date 28/9 Sign.

69729

 17-09-2020 10:03:21

Purchase Order

70505
17.09.20 3:46:38

From Company : **Borra Sudarshan**
Borra Sudarshan
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70505	150367
	Doc Date	17-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	17-09-2020	
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	6567 - Paints - Metal primer(red oxide) - NA - ltrs *4 ltrs red oxide paint*	2.00	675.00	0.00	18.00	1,593.00
2	6595 - Paints - Turpentine Oil - 4ltrs - buckets	1.00	250.00	0.00	18.00	295.00
3	6527 - Paints - Enamel - 4ltrs - buckets *Black*	3.00	854.20	0.00	18.00	3,023.87
4	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
5	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	262.71	0.00	18.00	9,299.93
					Total Order Value . . .	**16,736.88**

Rupees : Sixteen Thousand Seven Hundred Thirty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

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: Borra Sudarshan

For ***Borra Sudarshan***

Authorised Signatory

18/09/2020

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	BORRA SUDARSHAN	Date:	16-09-20
Site & Phase:	Serene farms	Time:	13:37
Supplier		Req. No.	150367
Material required before date:	21-09-20	ID No.	59941

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam	Std	30	BAGS		
2	PRIMER (external)	20kg	1	bucket		
3	Black enamel paint	4ltr	3	bucket		
4	Red oxide metal primer 70505	4ltr	2	bucket		
5	White turpentine oil	4ltr	1	bucket		
6						
7						
8						
9						
10						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above materials require for villa no 05 04 ,03,29,27,

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	16-09-20	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.	11294
Borra Sudarshan	DC Date.	23-09-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	70505
	PO Date.	17-09-2020
	Req ID	59941
	Req Date	16-09-2020
GSTIN : 36	Loc Req No	150367

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
3	6554 - Paints - Lappam - 25kgs - bags		30
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INWARD

Inward No: 5428 Dt: 23/09/20

MRN No: 8334 Dt: 24-9-2020

(8334)

Received By: Yespal Reddy Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41183
Date 25/9
Sign.

TAX 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.	13354
Borra Sudarshan	Invoice Date.	23-09-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	70505
	PO Date.	17-09-2020
	Req ID	59941
GSTIN : 36	Req Date	16-09-2020
	Loc Req No	150367

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3	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
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INWARD

Inward No: 5428	Dt: 23/09/20
MRN No:	Dt:
Received By: Yes Pal Reddy	Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	11,160.00		2,008.80
	1,004.40	1,004.40	Total Invoice Amount	13,168.80		

Rupees : Thirteen Thousand One Hundred Sixty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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