PURCHASE DIVISION

Advice for approval for credit to supplier

Original PO ?? NOC ??

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	69698	PO / WO Date.	19/8/20
Supplier Name	SS llp	PO/WO amount	6,349.
Firm/Company	K. Srinu	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13043	5/9/20.	2,032
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,032

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11014	5/9/20	82667	☑ 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:	2,032
Amount E – PO / WO value:	6,349.
Amount F – Difference (A – E):	4317

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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	7/9/20	12/9/20					

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		
K Srinu	Invoice No.	13043
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	05-09-2020
	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
1	6554 - Paints - Lappam - 25kgs - bags		8	215.25	1,722.00	18	309.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,722.00		309.96
	154.98	154.98	Total Invoice Amount		2,031.96	

Rupees : Two Thousand Thirty One and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6919
Date 10/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2020 14:27:13

Original / Office Copy / Purchase Div.Copy

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523274
G S T No. : 36CAWPK8392R2Z7

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

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

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.	

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	

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.	11014
K Srinu	DC Date.	05-09-2020
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		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 14009 Dt: 5/9/20
MRN No: 82662 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11081
Date 7/9/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Bill not Recd.

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.	13043
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	05-09-2020
	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
1	6554 - Paints - Lappam - 25kgs - bags		8	215.25	1,722.00	18	309.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14001 Dt: 5/9/20
MRN No: 82667 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,722.00	309.96
	154.98	154.98	Total Invoice Amount	2,031.96	

Rupees : Two Thousand Thirty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction