

PURCHASE DIVISION
Advice for approval for credit to supplier

Original PO - 19/8/20

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 ck. 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	7/9/20	12/10	

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 05-09-2020

Supplier / Customer / Transporter - Copy

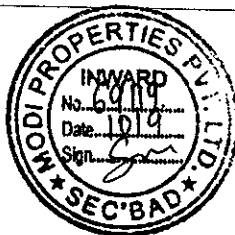
Customer Details				Invoice No.		13043	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		05-09-2020	
				PO No.		69698	
				PO Date.		19-08-2020	
				Req ID		59208	
				Req Date		19-08-2020	
				Loc Req No		165090	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		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	
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



Purchase Order

Page(s) 1 Of 1

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

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.		

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

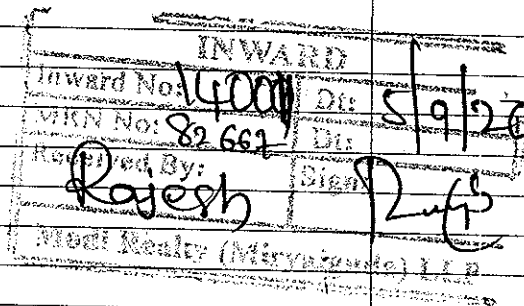
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

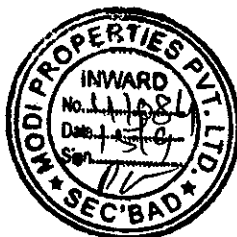
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

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
		Req Date	19-08-2020
		Loc Req No	165090
GSTIN : 36CAWPK8329R1Z8			
Description of Goods		HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		8
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Bill
not
Reld.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500082

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13043	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		05-09-2020	
				PO No.		69698	
				PO Date.		19-08-2020	
				Req ID		59208	
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				154.98		154.98	
Total Taxable Amount				1,722.00		309.96	
Total Invoice Amount						2,031.96	

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

for Summit Sales LLP

Authorised signatory

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