PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71164	PO / WO Date.	9/10/20
Supplier Name	SSllp.	PO/WO amount	20,982
Firm/Company	K. Srinu.	Project	AYR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13669	16/10/20.	20,982
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11575	16/10/20	84055	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,982
Amount E – PO / WO value:	20,982
Amount F – Difference (A – E): GST-18%	-

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 OCT 2020				
Date	19/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	13669
K Srinu	Invoice Date.	16-10-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	71164
	PO Date.	09-10-2020
	Req ID	60630
	Req Date	09-10-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion -white-20 lts						
3	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion -day break-Colour code 0942						
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	colour code-4202						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,781.70		3,200.68
	1,600.34	1,600.34	Total Invoice Amount	20,982.40		

Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70373 Date 22/10 Sign.

70373

Authorised Signatory

 10-10-2020 13:51:46 Original / O

71164
08.10.20 5:21:49

Purchase Order

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	**Doc No**	71164	165156
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	30.00	262.71	0.00	18.00	9,299.93
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion -white-20 lts*	2.00	1,489.25	0.00	18.00	3,514.63
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion -day break-Colour code 0942*	2.00	1,489.25	0.00	18.00	3,514.63
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *colour code-4202*	2.00	1,971.70	0.00	18.00	4,653.21
					Total Order Value . . .	**20,982.41**

Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
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: Ameer ali

For ***K.Srinu Contractor***

Authorised Signatory

Name : ______________

Contact . . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	K.Srinu	Date:	9-10-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.20
Supplier:	SSLLP	Req. No.	165156
	Urgent	ID No.	60630

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	30	bags		
2	Tractor emulsion (white)	20 Ltrs	buckets			
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	buckets			
4	Ace external emulsion (color code- 4202)	20 Ltrs	buckets			
5						
6		P.O. 71164				
7						
8						
9						
10						
11						
12						
13						

Remarks:for villa no.15,66
Bill should be made in the name of painting contracter K.SRINU .
All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	
Sign.& Date	9-10-2020	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		
K Srinu	DC No.	11575
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	16-10-2020
	PO No.	71164
	PO Date.	09-10-2020
	Req ID	60630
	Req Date	09-10-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165156

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
5			
6			
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16			
17			
18			
19	INWARD		
20	Inward No: 14128 Dt: 17/10/20		
21	MRN No: 84055 Dt: 17/10/20		
22	Received By: Rajesh Sign:		
23			
24			
25	Modi Realty (Miryalguda) LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 41993 Date: 19/10/16 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
K Srinu	Invoice No.	13669
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	16-10-2020
	PO No.	71164
	PO Date.	09-10-2020
	Req ID	60630
	Req Date	09-10-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Tractor emulsion -day break-Colour code 0942						
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	colour code-4202						
5							
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11							
12							
13							
14							
15							

INWARD
Inward No: 14128 Dt: 17/10/20
MRN No: 84055 Dt: 17/10/20.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	17,781.70		3,200.68
	1,600.34	1,600.34	Total Invoice Amount	20,982.40		

Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction