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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71641	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	21,943.
Firm/Company	K. Srinu.	Project	Modi realty Miryalguda
Sl. No.	Bill No.	Bill Date	Bill amount
1	13954	31/10/20.	21,943
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,943

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11839	31/10/20	84695	☑ 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:				21,943
Amount E – PO / WO value:				21,943
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	3/11/20	13/11					

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

#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.	13954
K Srinu		Invoice Date.	31-10-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	71641
		PO Date.	28-10-2020
		Req ID	61060
GSTIN :	36CAWPK8329R1Z8	Req Date	28-10-2020
		Loc Req No	165179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
	Altek						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion colour code 0942						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	Clr code 4202						
4	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,595.80		3,347.24
	1,673.62	1,673.62	Total Invoice Amount	21,943.05		

Rupees : Twenty One Thousand Nine Hundred Fourty Three and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70775
Date 04/11
Sign. Neha

Purchase Order

71641

20.10.20 4:01:43

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-52327-
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	71641	165179
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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 *Altek*	20.00	262.71	0.00	18.00	6,199.96
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion colour code 0942*	2.00	1,489.25	0.00	18.00	3,514.63
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Clr code 4202*	2.00	1,971.70	0.00	18.00	4,653.21
4	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3.00	2,139.90	0.00	18.00	7,575.25
	Total Order Value . . .					**21,943.04**

Rupees : Twenty One Thousand Nine Hundred Fourty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of " brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:SK ameer ali

For ***K.Srinu Contractor***

Authorised Signatory

28/10/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	K.SRINU	Date:	27-10-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165179
Urgent		ID No.	61060

No	Description	Size	Quantity	Units	Inward No	Date
1	External water base primer	20 Ltrs	3	buckets		
2	Tractor emulsion (day break) (color code-0942)	20 Ltrs	2	buckets		
3	Ace external emulsion (color code- 4202)	20 Ltrs	2	buckets		
4	Altek luppum	30kg	20	bags		
	P.O. 71641					
			APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks:for villa no.82,47
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	27.1.-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

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Sy No. 786, Miryalguda, Nalgonda District	PO No.	71641
	PO Date.	28-10-2020
	Req ID	61060
GSTIN : 36CAWPK8329R1Z8	Req Date	28-10-2020
	Loc Req No	165179

	Description of Goods	HSN/SAC	Qty
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2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
4	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42898 Date 13/11 Sign. Neha

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

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Supplier / Customer / Transporter - Copy

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12	84695						
	V.Vinod. V.Vinod.						
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IGST	CGST	SGST	Total Taxable Amount	18,595.80	3,347.24
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