PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72061	PO / WO Date.	11/11/20
Supplier Name	ssllp.	PO/WO amount	9,299.
Firm/Company	Borra Sudarshan	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14275	18/11/20.	9,299
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,299

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12117	18/11/20	85329	☑ 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:				9,299
Amount E – PO / WO value:				9,299
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/11/20	24/11					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Borra Sudarshan	Invoice No.	14275
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	18-11-2020
	PO No.	72061
	PO Date.	11-11-2020
	Req ID	61414
	Req Date	10-11-2020
GSTIN : 36	Loc Req No	150416

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,881.30	1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93	

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11407 Date 20/11 Sign.

Purchase Order

 11-11-2020 12:06:43 Ori

72061
06.11.20 4:55:09

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**	72061	150416
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
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
					Total Order Value . . .	**9,299.93**

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of " brand.
Payment Terms	-
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 ***Borra Sudarshan***

Authorised Signatory

11/11/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Borra Sudarshan	Date:	10-11-20
Site & Phase:	Serene farms	Time:	09:57
Supplier		Req. No.	150416
Material required before date:	11-11-20	ID No.	614134

No	Description	Size	Quantity	Units	Inward No	Date
1	Altel lappam	30kg	30	bags		
2						
3						
4						
5						
6	P.O. 42061					
7						
8						
9						
10						

Remarks: The above materials required for villa no 30 portico work

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	10-11-20	Sign. & Date	

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12117
Borra Sudarshan	DC Date.	18-11-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	72061
	PO Date.	11-11-2020
	Req ID	61414
GSTIN : 36	Req Date	10-11-2020
	Loc Req No	150416

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 5535 Dt: 18/11/20		
15	MRN No: 85329 Dt: 18/11/20		
16	Received By: Kiran Sign: Kiran		
17	Serene Construction (Hyd) LLP		
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4307
Date 21/11/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14275
Borra Sudarshan	Invoice Date.	18-11-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	72061
	PO Date.	11-11-2020
	Req ID	61414
GSTIN : 36	Req Date	10-11-2020
	Loc Req No	150416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5535 Dt: 18/11/20
MRN No: 85329 Dt: 18/11/20
Received By: Kiran
Sign: M.Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	7,881.30	1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93	

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory