PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72742	PO / WO Date.	5-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	16,538-17
Firm/Company	Baij nath	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	14625	07-12-20	
3			16,538-17
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,538-17

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12426	07-12-20	86054	☑ 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:	16,538-17
Amount E – PO / WO value:	16,538-17
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 – with~~in 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	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/12					

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

#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		
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS	Invoice No.	14625
	Invoice Date.	07-12-2020
	PO No.	72742
	PO Date.	05-12-2020
	Req ID	62064
	Req Date	05-12-2020
	Loc Req No	156221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,015.40	2,522.78
	1,261.39	1,261.39	Total Invoice Amount	16,538.17	

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No.: 7294
Date: 10/12
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-12-2020 10:35:10

72742
25 11.20 1:31:18

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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**	72742	156221
	Doc Date	05-12-2020	
	Quote No	Nil	
	Quote Date	05-12-2020	
	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	40.00	262.71	0.00	18.00	12,399.91
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	2.00	1,753.50	0.00	18.00	4,138.26
					Total Order Value . . .	**16,538.17**

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- 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:Bhaijnath

For ***Bhaij nath***
Authorised Signatory
07/12/2020
Name : ______
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Bhaijnath	Date:	04-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156221
Material required before date:	06-12-2020	ID No.	62064

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam	30kgs	40	bags		
2	Internal Primer		02	Buckets		
3	72742					
4						
5						
6						
7			APPROVED			
8			07			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: -For Villa no:129 lappam work purpose
Note: Bill should be in favor of Bhaijnath

Prepared By	G.Mona	Approved by	
Sign.& Date	03-12-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	03-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00

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		
Bhaij nath	DC No.	12426
sy no 291 cherlapally hyderabad	DC Date.	07-12-2020
	PO No.	72742
	PO Date.	05-12-2020
	Req ID	62064
GSTIN : 36AZTPB5838K1ZS	Req Date	05-12-2020
	Loc Req No	156221

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		2
3			
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INWARD No. 43608 Date 9/12/20 R

INWARD WITH TIME:
Inward No. 15200 Dt. 7/12/20
MRN No: 86054 Dt: 7/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	14625
sy no 291 cherlapally hyderabad	Invoice Date.	07-12-2020
	PO No.	72742
	PO Date.	05-12-2020
	Req ID	62064
GSTIN : 36AZTPB5838K1ZS	Req Date	05-12-2020
	Loc Req No	156221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
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INWARD WITH TIME:
Inward No. 15260 Dt. 7/12/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,015.40	2,522.78
	1,261.39	1,261.39	Total Invoice Amount	16,538.17	

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction