

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/20		Prepared by: D.SOWMYA	
PO/WO no. 72002		PO / WO Date. 9/11/20	
Supplier Name Sslp.		PO/WO amount 12,399	
Firm/Company Bhair Nath		Project Govt	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14209	13/11/20.	12,399
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,399
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12073	13/11/20	☒ 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:			12,399
Amount E – PO / WO value:			12,399
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

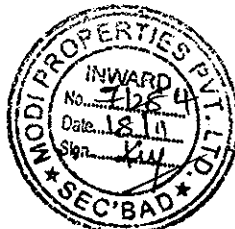
1 of 1 : 13-11-2020

Customer Details				Invoice No.	14209		
Bhaij nath				Invoice Date.	13-11-2020		
sy no 291 cherlapally hyderabad				PO No.	72002		
GSTIN : 36AZTPB5838K1ZS				PO Date.	09-11-2020		
				Req ID	61372		
				Req Date	09-11-2020		
				Loc Req No	156132		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,508.40			1,891.52
	945.76	945.76	Total Invoice Amount				12,399.91

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

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10-11-2020 10:15:46



72002

06.11.20 4:55:08

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
GST 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	72002	156132
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
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
Total Order Value . . .					12,399.91

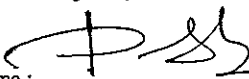
Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

Terms and Conditions :-**Specification /** All items shall be of " brand.**Payment Terms** -**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

Penalty For Delay Nil**Transportation** 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 SSSLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:SK ameer aliFor **Bhaij nath**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact :-

Regarding PO no: 72002

From: mona . (mona@modiproperties.com)

To: keerthi.ch@modiproperties.com; purchase@modiproperties.com

Date: Thursday, December 17, 2020, 11:04 AM GMT+5:30

To,
Keerthi Madam

We, SOV site received 40 bags of lappam regarding PO no: 72002

Regards,
Mona
SOV site