PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72399	PO / WO Date.	24-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	14,884.99
Firm/Company	K. Srinu Contractor	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
I	14605	5-12-20	10,231.78
3	14755	12-12-20	4,653.21
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,884.99

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12406	5-12-20	86025	☑ Yes ☐ No
2.	12543	12-12-20	86282	☑ 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:	14,884.99
Amount E – PO / WO value:	14,884.99
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	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		18/12/20					

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	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8	Invoice No.: 14605 Invoice Date.: 05-12-2020 PO No.: 72399 PO Date.: 24-11-2020 Req ID: 61763 Req Date: 23-11-2020 Loc Req No: 165206

	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
2	6527 - Paints - Enamel - 4ltrs - buckets Door paint	3208	4	854.20	3,416.80	18	615.02
3							
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IGST	CGST	SGST	Total Taxable Amount	8,671.00	1,560.78
	780.39	780.39	Total Invoice Amount	10,231.78	

Rupees : Ten Thousand Two Hundred Thirty One and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 12660
Date: 16/12
Sign: Nela

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		
K Srinu	Invoice No.	14755
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	12-12-2020
	PO No.	72399
	PO Date.	24-11-2020
	Req ID	61763
	Req Date	23-11-2020
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Clr code -4202		2	1971.70	3,943.40	18	709.80
2							
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IGST	CGST	SGST			
			Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12271
Date: 16/12
Sign:

Authorised signatory

Purchase Order

 24-11-2020 15:24:18 Origin:

72399
16.11.20 11:24:00

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72399	165206
	Doc Date	24-11-2020	
	Quote No	Nil	
	Quote Date	24-11-2020	
	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	20.00	262.71	0.00	18.00	6,199.96
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Clr code -4202*	2.00	1,971.70	0.00	18.00	4,653.21
3	6527 - Paints - Enamel - 4ltrs - buckets *Door paint*	4.00	854.20	0.00	18.00	4,031.82
					Total Order Value . . .	**14,884.99**

Rupees : Fourteen Thousand Eight Hundred Eighty Four and Paise Ninty Nine 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK sreenivas

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 Srinivas	Date:	23-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165206
	Urgent	ID No.	61763

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	20	Bags		
2	Ace external emulsion (color code- 4202)	20 Ltrs	2	buckets		
3	Door Paint- Enamel	4 Ltrs	4	No's		

R.O. 72309

Remarks:for Villa No's 34 Final. 47 St.II and 82 St.I
Bill should be made in the name of painting contractor K Srinivas
All the mentioned paints are required with strainers mixed.

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	23-11-2020	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. 12406
Sy No. 786, Miryalguda, Nalgonda District	DC Date. 05-12-2020
	PO No. 72399
	PO Date. 24-11-2020
	Req ID 61763
GSTIN : 36CAWPK8329R1Z8	Req Date 23-11-2020
	Loc Req No 165206

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
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INWARD
Inward No: 14274 Dt: 05/12/20
MRN No: 86025 Dt: 3/12/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43791
Date 17/12
Sign

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

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

Invoice No.	14605
Invoice Date.	05-12-2020
PO No.	72399
PO Date.	24-11-2020
Req ID	61763
Req Date	23-11-2020
Loc Req No	165206

	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
2	6527 - Paints - Enamel - 4ltrs - buckets Door paint	3208	4	854.20	3,416.80	18	615.02
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INWARD
Inward No: 14274 Dt: 05/12/20
MRN No: 86025 Dt: 7/12/20
Received By: Rajesh Sign
Modi Realty (Miryalguda)

IGST	CGST	SGST			
	780.39	780.39	Total Taxable Amount	8,671.00	1,560.78
			Total Invoice Amount	10,231.78	

Rupees : Ten Thousand Two Hundred Thirty One and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12543
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	12-12-2020
	PO No.	72399
	PO Date.	24-11-2020
	Req ID	61763
GSTIN : 36CAWPK8329R1Z8	Req Date	23-11-2020
	Loc Req No	165206

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
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23	INWARD		
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25	Inward No. 14302 Dt: 13/12/2020		
26	86282 Dt: 14/12/2020,		
27	Sign		
28	V. Vinod V. Vinod		
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43790 Date. 17/12 Sign. SEC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

Invoice No.	14755
Invoice Date.	12-12-2020
PO No.	72399
PO Date.	24-11-2020
Req ID	61763
Req Date	23-11-2020
Loc Req No	165206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Clr code -4202		2	1971.70	3,943.40	18	709.80
2							
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INWARD

Inward No: 14302 Dt: 13/12/2020

MRN No: 86282 Dt: 14/12/2020

Received By: V. Vinod Sign: V. Vinod

IGST	CGST	SGST			
			Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction