

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
1	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			18 DEC 2020				
			MINISH PARIKH				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14605	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				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	
Total Invoice Amount				10,231.78			
Rupees : Ten Thousand Two Hundred Thirty One and Paise Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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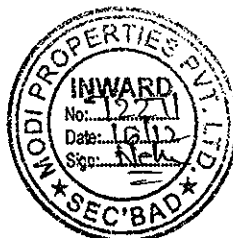
1 of 1 : 12-12-2020

Customer Details				Invoice No.		14755	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				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
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IGST				CGST		SGST	
Total Taxable Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			

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

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-11-2020 15:24:18

Origin:



72399

16.11.20 11:24:00

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari 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	854.25	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**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 SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** SupplierK sreenivasFor **K.Srinu Contractor**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

[illegible]

APPROVED

24 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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1 of 1 : 05-12-2020

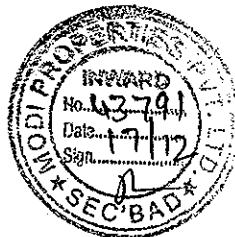
Customer Details		DC No.	12406
K Srinu		DC Date.	05-12-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	72399
		PO Date.	24-11-2020
		Req ID	61763
GSTIN : 36CAWPK8329R1Z8		Req Date	23-11-2020
		Loc Req No	165206
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
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INWARD	
Inward No: 14274	Dt: 05/12/20
MRN No: 86025	Dt: 31/12/2020
Received By: Royesh	Sign: AS
Modi Realty (Miryalguda) Ltd.	

for Summit Sales LLP

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 05-12-2020

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K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.	05-12-2020		
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				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
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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.							

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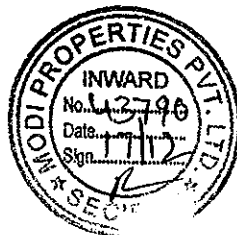
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12543
K Srinu		DC Date.	12-12-2020
Sy No. 786, Miryalguda, Nalgonda District		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
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for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP

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TRANBIT COPY

Supplier / Customer / Transporter - Copy

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K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		12-12-2020	
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				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
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15							
IGST				CGST		SGST	
				354.90		354.90	
Total Taxable Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			

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

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