

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72866		PO / WO Date.		10/12/2020	
Supplier Name		SLLP		PO/WO amount		11,563.76	
Firm/Company		K. Srinu (Mingaluda)		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14754	12/12/20		11,250.12/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,250.12/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12542	12/12/20	86293	☐ 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:						11,250.12/-	
Amount E – PO / WO value:						11,250.12/-	
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. 1/- ☐ No				
Payment – due date			19/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		18 DEC 2020				
Date	17/12/20	18/12	MINISH PARIKH MANAGER-PROCUREMENT				

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

Supplier / Customer / Transporter - Copy

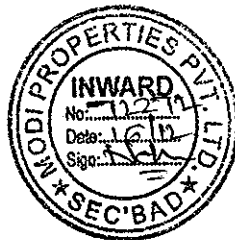
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14754		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.	12-12-2020		
				PO No.	72866		
				PO Date.	10-12-2020		
				Req ID	62199		
				Req Date	10-12-2020		
				Loc Req No	165223		
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 6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36	
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IGST	CGST	SGST	Total Taxable Amount	9,534.00		1,716.12	
	858.06	858.06	Total Invoice Amount	11,250.12			
Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 of 1

16-12-2020 11:54:29

Origin:



72866

05.12.20 12:12:19

From Company : **K.Srinu Contractor**

S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523274

G S T No. : 36CAWPK8392R2Z7

Supplier Details

Summit Sales LLP

5-4-187/38&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72866	165223
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
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	20.00	276.00	0.00	18.00	6,513.60
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
Total Order Value . . .					11,563.76

Rupees : Eleven Thousand Five Hundred Sixty Three and Paise Seventy Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** 100% Advance**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.31,000/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** SupplierK.SreenivasFor **K.Srinu Contractor**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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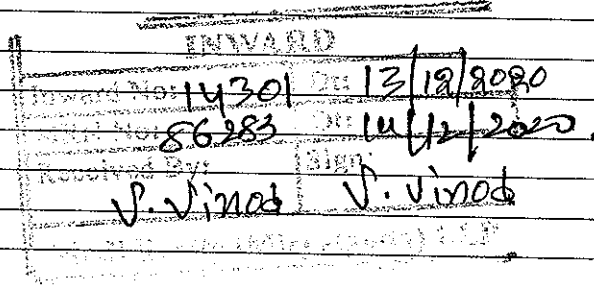
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Supplier / Customer / Transporter - Copy

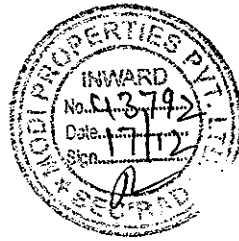
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1 of 1 : 12-12-2020

Customer Details		DC No.	12542
K Srinu		DC Date.	12-12-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	72866
		PO Date.	10-12-2020
		Req ID	62199
		Req Date	10-12-2020
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165223
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6535 - Paints - External Waterbase Primer - 20lts - buckets	3210	2
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

TRANSMIT COPY

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