PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72722	PO / WO Date.	04/12/2020
Supplier Name	SSLLP	PO/WO amount	8,167.84/-
Firm/Company	Borra Sudarshan (Serene)	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14866	17/12/20	4,653/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,653/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12643	17/12/20	86448	☐ 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:	4,653/-
Amount E – PO / WO value:	8,167.84/-
Amount F – Difference (A – E): GST-18%	3,514.84/-
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	28/12/2020
Remarks:	Ref Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/12/20	26/12					

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 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		
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36	Invoice No.	14866
	Invoice Date.	17-12-2020
	PO No.	72722
	PO Date.	04-12-2020
	Req ID	62050
	Req Date	04-12-2020
	Loc Req No	150436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
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12							
13							
14							
15							

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. 12441
Date 19/12
Sign. Neha

Authorised Signatory

Purchase Order

 04-12-2020 16:15:09

Original 72722
25.11.20 1:31:18

From Company : **Borra Sudarshan**
Borra Sudarshan
G S T No. :

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**	72722	150436
	Doc Date	04-12-2020	
	Quote No	Nil	
	Quote Date	04-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion -OBD white*	2.00	1,489.25	0.00	18.00	3,514.63
					Total Order Value . . .	**8,167.84**

Rupees : Eight Thousand One Hundred Sixty Seven and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

Part Bill received of Rs. 3515/-
B.no: 14212 and Bal. Bill of
10/12/20
Rs. 4653/- to be receivable.
18/12/20.

Specification / All items shall be of " brand.

Payment Terms -

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

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 Supplier Borra Sudarshan.

For ***Borra Sudarshan***
Authorised Signatory
04/12/2020
Name : __________
Contact . . .

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

Name : __________

Date : __/__/___

Requisition Form

Company Name:	BORRA SUDARSHAN	Date:	04-12-20
Site & Phase:	Serene farms	Time:	12:59
Supplier		Req. No.	150436
Material required before date:	08-12-20	ID No.	62050

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR ACE PAINT	20LTR	2	NOS		
2	INTERIOR OBD WHITE	20LTR	2	NOS		
3						
4	42422					
6						
7			APPROVED 04 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: The above materials required for VILLA NO 30 32 14 13 50 03 04

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	04-12-20	Sign. & Date	

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		
Borra Sudarshan	DC No.	12643
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	DC Date.	17-12-2020
	PO No.	72722
	PO Date.	04-12-2020
	Req ID	62050
GSTIN : 36	Req Date	04-12-2020
	Loc Req No	150436

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
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INWARD

Inward No: 5585	Dt: 18/12/20
MRN No: 86448	Dt: 18/12/20
Received By: M.Kiran	Sign: M.Kiran

Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4395b Date 21/12 Sign R

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36	Invoice No.	14866
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	PO No.	72722
	PO Date.	04-12-2020
	Req ID	62050
	Req Date	04-12-2020
	Loc Req No	150436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No: 5585 Dt: 18/12/20
MRN No: 86448 Dt: 18/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

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