PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	73062	PO / WO Date.	17/12/2020
Supplier Name	SSICP	PO/WO amount	13,154.52/-
Firm/Company	Om prakash Singh	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14932	21/12/20	13,154.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,154.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12707	21/12/2020	86563	□ 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:	13,154.52/-
Amount E – PO / WO value:	13,154.52/-
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	28/12/2020
Remarks:	

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

#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

Customer Details		
Om prakash singh	Invoice No.	14932
kowkur	Invoice Date.	21-12-2020
	PO No.	73062
	PO Date.	17-12-2020
Alwal	Req ID	62383
	Req Date	17-12-2020
GSTIN : 36BQYP1813G1ZD	Loc Req No	63606

	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	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion-OBD white						
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1045.00	2,090.00	18	376.20
	White						
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
5							
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14							
15							

MODI PROPERTIES PVT. SEC'BAD INWARD No. 72594 Date 22/12/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	11,147.90	2,006.60
	1,003.30	1,003.30	Total Invoice Amount	13,154.52	

Rupees : Thirteen Thousand One Hundred Fifty Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 15:31:21 Or 73062

16.12.20 11:34:54

From Company : **OM PRAKASH SINGH**

G S T No. : 36BQYP1813G1ZD

Supplier Details			
Summit Sales LLP	**Doc No**	73062	63606
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
040-66335551 9618244433	**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	1,565.00	0.00	18.00	3,693.40
3	6527 - Paints - Enamel - 4ltrs - buckets *White*	2.00	1,045.00	0.00	18.00	2,466.20
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
					Total Order Value . . .	**13,154.52**

Rupees : Thirteen Thousand One Hundred Fifty Four and Paise Fifty Two 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	Villa Orchids kowkur, Alwal 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 :Narsing rao

For *OM PRAKASH SINGH*

Authorised Signatory

17/12/2020

Name :

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	OM PRAKASH SINGH	Date:	01-12-2020
Site & Phase:	VOC	Time:	16:40
Supplier:	SSLLP	Req. No.	63606
Material required before :	**03-12-2020**	ID No.	62383

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EMULTION	20 LTR	02	Bucket		
2	INTERANAL OBD WHITE COLOR	20 KGS	02	BUCKET		
3	WHITE ENAMIL	04 LTR	02	TINS		
4	BIRLAWALL CARE PUTTY	25	03	Bags		
5						

73062

APPROVED
17 DEC 2020
MANAGER PROCUREMENT

Remarks: for VOC Site Villa no 96 & 101 painintg works purpose(OM PRAKASH SINGH GST NO 36BQYP1813G1ZD) CONTACT NO 7989866491.

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	01-12-2020	Sign& Date	22-10-2020

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	DC No.	12707
Om prakash singh	DC Date.	21-12-2020
kowkur	PO No.	73062
	PO Date.	17-12-2020
Alwal	Req ID	62383
GSTIN : 36BQYP1813G1ZD	Req Date	17-12-2020
	Loc Req No	63606

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
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21	INWARD		
22	Inward No. 15504	21/12/20	
23	MRN No. 86563	21/12/20	
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28		13:22	
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43980
Date 22/12
Sign R

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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Om prakash singh	Invoice No.	14932
kowkur	Invoice Date.	21-12-2020
	PO No.	73062
	PO Date.	17-12-2020
Alwal	Req ID	62383
	Req Date	17-12-2020
GSTIN : 36BQYP1813G1ZD	Loc Req No	63606

	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	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion-OBD white	3210	2	1565.00	3,130.00	18	563.40
3	6527 - Paints - Enamel - 4ltrs - buckets White	3208	2	1045.00	2,090.00	18	376.20
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
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15							

INWARD
Inward No: 15504 21/12/20
No: 86563 21/12/20
Received By
VILLA ORC

IGST	CGST	SGST			
			Total Taxable Amount	11,147.90	2,006.60
	1,003.30	1,003.30	Total Invoice Amount	13,154.52	

Rupees : Thirteen Thousand One Hundred Fifty Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

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