PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	NEHA .C
PO/WO no.	73128	PO / WO Date.	19/12/20
Supplier Name	SSLLP	PO/WO amount	16707
Firm/Company	K- Sri.. Contractor (MRM LLP)	Project	AVR

Sl. No.	Bill No.	Bill Date	Bill amount
1	15004	24/12/20	5540
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	5540

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12772	24/12/20	86744	□ ~~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:	–
Amount E – PO / WO value:	5540
Amount F – Difference (A – E): GST-18%	16707
	11167
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	8/1/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/1/21	5/1					

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 ORIGINAL INVOICE

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.	15004
Invoice Date.	24-12-2020
PO No.	73128
PO Date.	19-12-2020
Req ID	62425
Req Date	18-12-2020
Loc Req No	165233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion -white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion-Day break-0942						
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,695.00		845.10
	422.55	422.55	Total Invoice Amount	5,540.10		

Rupees : Five Thousand Five Hundred Fourty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 1211 Date: 28/12 Sign:

Purchase Order

 19-12-2020 10:32:06

Origir

73128
16.12.20 11:40:30

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-5232.
G S T No. : 36CAWPK8392R2Z7

Supplier Details

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73128	165233
	Doc Date	19-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-12-2020	
	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	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion -white*	1.00	1,565.00	0.00	18.00	1,846.70
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion-Day break-0942*	2.00	1,565.00	0.00	18.00	3,693.40
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *4202*	2.00	1,971.70	0.00	18.00	4,653.21
				Total Order Value . . .		**16,706.91**

Rupees : Sixteen Thousand Seven Hundred Six and Paise Ninty One 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
Penality 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.Sreenivas

Party bill : 45004 Dt. 24/12
Amt : 15540
4/1/21 Bal : 11167 /-

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.Srinu	Date:	18.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.20
Supplier:	SSLLP	Req. No.	165233
	Urgent	ID No.	62425

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	20	bags		
2	Tractor emulsion (white)	20 Ltrs	1	buckets		
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	2	buckets		
4	Ace external emulsion (color code- 4202)	20 Ltrs	2	buckets		
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7						
8						
9	73128					
10						
11						
12						
13						

Remarks:for villa no.49
Bill should be made in the name of painting contracter K.SRINU .
All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	APPROVED 19 DEC 2020
Sign.& Date	18.12.2020	Sign. & Date	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

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PO No.	73128
PO Date.	19-12-2020
Req ID	62425
Req Date	18-12-2020
Loc Req No	165233

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3			
4			
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44260
Date 24/12
Sign.

INWARD
Inward No: 14342 Dt: 24/12/20
MRN No: 86744 Dt:
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu	Invoice No.	15004
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	24-12-2020
	PO No.	73128
	PO Date.	19-12-2020
	Req ID	62425
GSTIN : 36CAWPK8329R1Z8	Req Date	18-12-2020
	Loc Req No	165233

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IGST	CGST	SGST				
			Total Taxable Amount	4,695.00		845.10
	422.55	422.55	Total Invoice Amount		5,540.10	

Rupees : Five Thousand Five Hundred Fourty and Paise Ten Only.

INWARD
Inward No: 14342 Dt: 24/12/20
MRN No: 86744 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory