

PURCHASE DIVISION

Advice for approval for credit to supplier

PO/WO no.	Supplier Name	Firm/Company	SI. No.	Bill No.	Project (M-Stamp)	PO / WO Date.	PO/WO amount	Bill amount	Prepared by:	Date:
2/11/21	93128	5555	K-San...			19/12/20	16707	498	NEHA.C	
1	15004					24/12/20	5540			
2						24/12/20	5540			
3										
4										
Amount A - Bills total (Excluding Transport & Hamali Charges):										
SI. 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:										
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										
Close PO / WO?										
☐ Approved - within acceptable limits ☐ No (explained below)										
☒ Yes ☐ No - wait for balance material ☐ No (explained below)										
Advance paid / PDC given (deduct when paying)										
☐ Yes - Rs. ☒ No										
Payment - due date										
Remarks:										
Approved by: Purchase Officer, Purchase Manager, Procurement Manager, M D, Accounts - receiver of bill, Accountant, Accounts Manager										
Date: 2/11/21										

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1 : 24-12-2020

Customer Details

K Srinu
Sy No. 786, Miryalguda, Nalgonda District

Supplier / Customer / Transporter - Copy

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

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

15						
14						
13						
12						
11						
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3						

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

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	5,540.10	845.10
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

19-12-2020 10:32:06

Page 1 of 1

Ongr

From Company : K.Srinu Contractor

S no: 4-545, Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-5232

G S T No. : 36CAWPK8392R227

Supplier Details

Summit Sales LLP

5-4-18/7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	1.00	1,565.00	0.00	18.00	1,846.70
Tractor emulsion - white					
3 6570 - Paints - OBD - 20kgs - buckets	2.00	1,565.00	0.00	18.00	3,693.40
Tractor emulsion - Day break - 0942					
4 6501 - Paints - ACE External Emulsion - 20lts - buckets	2.00	1,971.70	0.00	18.00	4,653.21
4202					
Total Order Value ...					16,706.91

Rupees : Sixteen Thousand Seven Hundred Six and Paise Ninety One Only.

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.

Completion Date painting

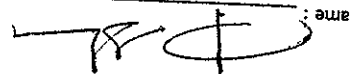
Measurement Nil

Security Nil

Remarks Supplier K. Sreenivas

For K.Srinu Contractor

Authorised Signatory

Name : 

Name :

For Summit Sales LLP

Accepted the above Terms And Conditions

Date : / /

Party bill : 45004 dt. 24/12
At 2540
24/12
24/12
24/12



73128

16.12.20 11:40:30

Requisition Form

Company Name: K. Srinu		Date: 18.12.2020	Site & Phase: AVR Gulmohar Homes		Time: 3.20	Supplier: SSILP	Req. No. 165233	ID No. 62425
Urgent								
No	Description	Size	Quantity	Units	Inward No	Date		
1	Altek Iuppam	30kg	20	bags				
2	Tractor emulsion (white)	20 Ltrs	1	buckets				
3	Tractor emulsion (day break)	20 Ltrs	2	buckets				
4	Ace external emulsion (color code-0942)	20 Ltrs	2	buckets				
5								
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Remarks: for villa no.49								
Bill should be made in the name of painting contractor K.SRINU								
All the mentioned paints are required with strainers mixed								
Prepared By		Anitha		Approved by				
Sign. & Date		18.12.2020		Sign. & Date				

APPROVED
19 DEC 2020
P. PRABHAKAR
ST. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

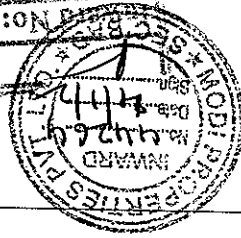
Customer Details											
K Srinu											
Sy No. 786, Miryalguda, Nalgonda District											
GSTIN : 36CAWPK8329R1Z8											
DC No.		12772		DC Date.		24-12-2020		PO No.		73128	
PO Date.		19-12-2020		Req ID		62425		Reg Date		18-12-2020	

1 of 1 : 24-12-2020

Description of Goods		Loc Req No	165233
1	6570 - Paints - OBD - 20kgs - buckets	HSN/SAC	Qty
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3		3210	2

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Subject to Hyderabad Jurisdiction



INWARD
 Date: 24/12/20
 MRN No: 14342
 Received By: Royesh
 Sign: [Signature]
 MODI REALTY (MIRYALGUDA) LLP

for Summit Sales LLP
 Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1 : 24-12-2020

TRANSIT COPY

Supplier / Customer / Transporter - Copy

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

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Tractor emulsion-Day break-0942						

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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount		
	422.55	422.55	4,695.00	5,540.10	845.10	

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

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 14342

MRN No: 86344

Received By: Royesh

Date: 24/12/20

Modi Realty (M) Private Ltd

Subject to Hyderabad Jurisdiction