PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73554	PO / WO Date.	05/01/21
Supplier Name	SSIIP	PO/WO amount	18,705/-
Firm/Company	K. Srinu	Project	AVR Gulmohar Hom
Sl. No.	Bill No.	Bill Date	Bill amount
1	15264	08/01/21	14,029/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,029/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12997	08/01/21	87847	☑ 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:	14,029/-
Amount E – PO / WO value:	18,705/-
Amount F – Difference (A – E): GST-18%	4676/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/01/21	19/1					

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

ORIGINAL 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

Customer Details

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

Invoice No.	15264
Invoice Date.	08-01-2021
PO No.	73554
PO Date.	05-01-2021
Req ID	62815
Req Date	05-01-2021
Loc Req No	165258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1045.00	2,090.00	18	376.20
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IGST	CGST	SGST				
			Total Taxable Amount	11,889.80		2,140.16
	1,070.08	1,070.08	Total Invoice Amount		14,029.96	

Rupees : Fourteen Thousand Twenty Nine and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7318Z Date: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

...1 07-01-2021 12:29:29

73554

31.12.20 3:28:56

...n Company : **K.Srinu Contractor**

S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-5...

G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	73554	165258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	276.00	0.00	18.00	6,513.60
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Colour code-4202*	2.00	1,981.00	0.00	18.00	4,675.16
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
4	6527 - Paints - Enamel - 4ltrs - buckets	2.00	1,045.00	0.00	18.00	2,466.20
					Total Order Value . . .	**18,705.12**

Rupees : Eighteen Thousand Seven Hundred Five and Paise Twelve Only.

Part bill received

@ 15264 – 08/01/21 – 14,029 /–

Bal amt – 4,676 /–

19/01/2021

Terms and Conditions :-

Specification /	All items shall be of brand.
Payment Terms	nill
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	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site villa 49
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:k.sreenu

For *K.Srinu Contractor*

Authorised Signatory

07/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

[illegible]pany Name:	K.Srinu	Date:	5.01.2021
[illegible]e & Phase:	AVR Gulmohar Homes	Time:	11.30
Supplier:	SSLLP	Req. No.	165258
	Urgent	ID No.	62815

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	20	bags		
2	Ace external emulsion (color code - 4202)	20 ltr	2	buckets		
3	External water base primer	20 ltr	2	buckets		
4	Enamel white	4 ltr	2	buckets		
	73554.					

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	
Sign.& Date	5.01.2021	Sign. & Date	

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	DC No.	12997
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	08-01-2021
	PO No.	73554
	PO Date.	05-01-2021
	Req ID	62815
GSTIN : 36CAWPK8329R1Z8	Req Date	05-01-2021
	Loc Req No	165258

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	2
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
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MODI PROPERTIES PVT. LTD.
INWARD
No. 44642
Date 13/1
Sign.
SEC'BAD

INWARD
Inward No: 14399 Dt: 08/01/21
MRN No: 87341 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

K Srinu
Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

Invoice No.	15264
Invoice Date.	08-01-2021
PO No.	73554
PO Date.	05-01-2021
Req ID	62815
Req Date	05-01-2021
Loc Req No	165258

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

IGST	CGST	SGST			
	1,070.08	1,070.08	Total Taxable Amount	11,889.80	2,140.16
			Total Invoice Amount	14,029.96	

Rupees : Fourteen Thousand Twenty Nine and Paise Ninty Six Only.

INWARD
Inward No: 14390 Dt: 08/01/21
MRN No: 87341 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
(Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory