PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73128	PO / WO Date.	19/12/20.
Supplier Name	SSllp	PO/WO amount	16,707
Firm/Company	K. Srinu.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15265	8/1/21	11,167
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,167.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12998	8/1/21.	87348	☑ 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:	11,167
Amount E – PO / WO value:	16,707
Amount F – Difference (A – E): GST-18%	5,540.

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	**23.1.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21.	15/1					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu	Invoice No.	15265
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	08-01-2021
	PO No.	73128
	PO Date.	19-12-2020
	Req ID	62425
GSTIN : 36CAWPK8329R1Z8	Req Date	18-12-2020
	Loc Req No	165233

	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	6501 - Paints - ACE External Emulsion - 20ltrs - 4202		2	1971.70	3,943.40	18	709.80
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,463.40	1,703.40
	851.70	851.70	Total Invoice Amount	11,166.81	

Rupees : Eleven Thousand One Hundred Sixty Six and Paise Eighty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7318 Date: 9/1 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73128 165233
	Doc Date	19-12-2020
	Quote No	Nil
	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.

Party Bill : 15004 Dt. 24/12
Amt : 5540
24/1/21 Bal : 11167/-

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

For ***K.Srinu Contractor***
Authorised Signatory

Name :
Contact :

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

Name : ______________

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. Satish Kumar

gulmohar residency

sy no 19,mallapur ,hyderabad next to nfc

GSTIN : 36HTMPK2743G1ZE

DC No.	12998
DC Date.	08-01-2021
PO No.	73128
PO Date.	19-12-2020
Req ID	62425
Req Date	18-12-2020
Loc Req No	165233

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4461
Date. 13/1

INWARD
Inward No: 4293 Dt: 08/01/21
MRN No: 87348 Dt: 9/1/21
Received By: V. Vinod
Sign: V. Vinod
Modi 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.	15265
Invoice Date.	08-01-2021
PO No.	73128
PO Date.	19-12-2020
Req ID	62425
Req Date	18-12-2020
Loc Req No	165233

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Rupees : Eleven Thousand One Hundred Sixty Six and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4393 Dt: 08/01/21
MRN No: 87348 Dt: 11/1/21
Received By: V. Vinod Sign: V. Vinod
... Realty (Miryalguda) LLP

Authorised signatory