PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73730	PO / WO Date.	11/1/21
Supplier Name	SSCCP	PO/WO amount	7332
Firm/Company	K Srinu Constructions	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15402	15/1/21	7332
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7332

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13121	13/1/21	NA 87573	☐ ~~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:				7332
Amount E – PO / WO value:				7332
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	29/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25-01-21						

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.	15402
	Invoice Date.	15-01-2021
	PO No.	73730
	PO Date.	11-01-2021
	Req ID	63003
	Req Date	11-01-2021
	Loc Req No	165266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6570 - Paints - OBD - 20kgs - buckets~~	3210	2	~~1540.00~~	~~3,080.00~~	18	554.40
	Tractor suprema White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1567.00	3,134.00	18	564.12
	Tractor suprema Day break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,214.00		1,118.52
	559.26	559.26	Total Invoice Amount	7,332.52		

Rupees : Seven Thousand Three Hundred Thirty Two and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD No. 73410 Date 18/1 Sign

Authorised signatory

Purchase Order

 11-01-2021 16:59:18 Origir

73730
09.01.21 11:06:14

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**	73730	165266
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema White*	2.00	1,540.00	0.00	18.00	3,634.40
2	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema Day break*	2.00	1,567.00	0.00	18.00	3,698.12
	Total Order Value . . .					**7,332.52**

Rupees : Seven Thousand Three Hundred Thirty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' 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 Cost	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 no 84
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:K.Sreenu

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

11/01/2021

Name : ______

Contact

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	K.Srinu		
Site & Phase:	AVR Gulmohar Homes	Date:	9.01.2021
Supplier:	SSLLP	Time:	12.30
		Req. No.	165266
	Urgent	ID No.	63003

No	Description	Size	Quantity	Units	Inward No	Date
1	Tracter Emulsion (white)	20 ltr	2	buckets		
2	Tracter Emulsion (day break)	20 ltr	2	buckets		
	73730					

Remarks:for villa no.84
Bill should be made in the name of painting contracter K.SRINU .
All the mentioned paints are required with strainers mixed.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Anitha	Approved by	
Sign.& Date	9.01.2021	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 Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8	DC No.	13121
	DC Date.	15-01-2021
	PO No.	73730
	PO Date.	11-01-2021
	Req ID	63003
	Req Date	11-01-2021
	Loc Req No	165266

	Description of Goods	HSN/SAC	Qty
1	~~6570 - Paints - OBD - 20kgs - buckets~~	3210	2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21		14409	15/01/21
22		87573	16/1/21
23			
24		Rajesh	
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 44941 23/1

Authorised signatory