PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73558	PO / WO Date.	5/1/21
Supplier Name	Sumit Sales LLP	PO/WO amount	15,552.28
Firm/Company	Baijinath.	Project	Phase - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15277	9/1/21	7410.28
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7410.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13007	9/1/21	87854	☑ 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:	← 7410.28
Amount E – PO / WO value:	15,552.28
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	26/1/21

Remarks: — Part material received. —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MANISH PARIKH				
Date		20/1/21					

...tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bhaij nath

sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

Invoice No.	15277
Invoice Date.	09-01-2021
PO No.	73558
PO Date.	05-01-2021
Req ID	62802
Req Date	05-01-2021
Loc Req No	156293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3							
4							
5							
6							
7							
8							
9							
0							
1							

IGST	CGST	SGST				
	565.19	565.19	Total Taxable Amount	6,279.90		1,130.38
			Total Invoice Amount	7,410.28		

upees : Seven Thousand Four Hundred Ten and Paise Twenty Eight Only.

for Summit Sales LLP

Purchase Order

-01-2021 12:29:29

Orig

Bhaij nath
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

73558
31.12.20 3:28:56

plier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73558 / 156293
Doc Date	05-01-2021
Quote No	Nil
Quote Date	05-01-2021
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5623 - Paints - Lappam - 30 Kgs - Bag	40.00	276.00	0.00	18.00	13,027.20
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08

Rupees : Fifteen Thousand Five Hundred Fifty Two and Paise Twenty Eight Only.

Total Order Value . . . **15,552.28**

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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 use villa no 130
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Bhaijnath

① Part material Delivered.
Invoice: 15277
Dt: 9/1/21
Amt: 7410.28
Ballance receivable
9/1/21

Requisition Form

	Silver Oak Villas LLP	Date:	05-01-2021
	Silver Oak Villas	Time:	10.00
	Bhaijnath	Req. No.	156293
...rial required before date:	07-01-2021	ID No.	62802

No	Description	Size	Quantity	Units	Inward No	
1	Lappam	30kgs	40	bags		
2	External Primer		01	Bucket		
3						
4						
5						
6						
7						
8						
9						
10						

1X3556.

07 JAN 2021

Remarks: -For Villa no: 130 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	05-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	19-11-2020	ID No.	

No	Description	Size	Quantity			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	DC No.	13007
sy no 291 cherlapally hyderabad	DC Date.	09-01-2021
	PO No.	73558
	PO Date.	05-01-2021
	Req ID	62802
GSTIN : 36AZTPB5838K1ZS	Req Date	05-01-2021
	Loc Req No	156293

	Description of Goods	HSN/SAC	Qty
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2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
3			
4			
5			
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INWARD WITH TIME:
Inward No: 1536 Dt: 9/1/21
MRN No: 87354 Dt: 9/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bhaij nath

sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

Invoice No.	15277
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PO No.	73558
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Req Date	05-01-2021
Loc Req No	156293

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5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD WITH TIME:
Inward No. 1536 Dt. 9/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	565.19	565.19	Total Taxable Amount	6,279.90		1,130.38
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for Summit Sales LLP