

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73354		PO / WO Date.		29/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 16,293/-	
Firm/Company		Borra Sudarshan		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15587	27/01/2021		Rs. 2,338/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,338/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13284	27/01/2021	87977	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,338/-	
Amount E – PO / WO value:						Rs. 16,293/-	
Amount F – Difference (A – E):						Rs. -13,955/-	
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			06/02/2021				
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	03/02/2021	03 FEB 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15587	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		27-01-2021	
				PO No.		73354	
				PO Date.		29-12-2020	
				Req ID		62563	
				Req Date		24-12-2020	
				Loc Req No		150449	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,981.00		356.58	
	178.29	178.29	Total Invoice Amount	2,337.58			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-12-2020 13:51:35

Or



73354

23.12.20 11:33:23

From Company : **Borra Sudarshan**
Borra Sudarshan
GST No. :

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	73354	150449
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
Supply Type	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	✓ 30.00	276.00	0.00	18.00	9,770.40
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD	✓ 1.00	1,565.00	0.00	18.00	1,846.70
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,981.00	0.00	18.00	4,675.16
Total Order Value . . .					16,292.26

Rupees : Sixteen Thousand Two Hundred Ninty Two and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Penalty For Delay Nil
Transportation Cost 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 site use
Completion Date Nil
Measurment Nil
Security Nil
Remarks Supplier: Borra sudharshan

① Part Qty Delivered.

Invoice no: 15702

Date: 30-12-20

Amount: 11,617.40

Balance receivable.

P. 28
12/1/21

② Part Bill received of R. 23381/-

B. no: 15361

and Bal. Bill of

13/1/21

R. 2,3381/- to be receivable.

af
19/1/21③ Final
Part Bill received.af
3/2/21For **Borra Sudarshan**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

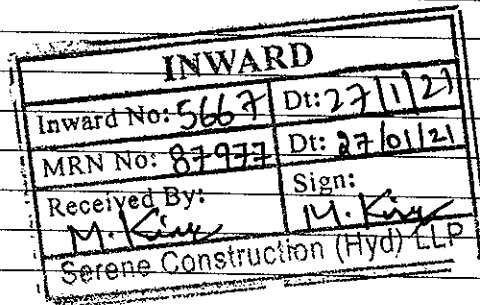
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

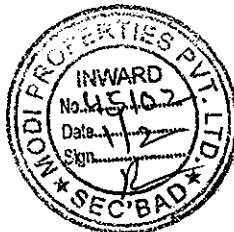
Customer Details		DC No.	13284
Borra Sudarshan		DC Date.	27-01-2021
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	73354
		PO Date.	29-12-2020
		Req ID	62563
GSTIN : 36		Req Date	24-12-2020
		Loc Req No	150449
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

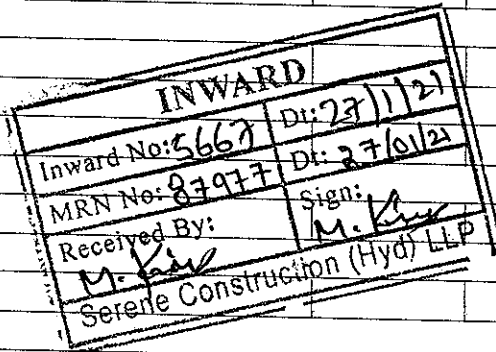
Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15587	
Borra Sudarshan				Invoice Date.		27-01-2021	
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GSTIN : 36				PO Date:		29-12-2020	
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IGST				CGST		SGST	
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Total Taxable Amount				1,981.00		356.58	
Total Invoice Amount						2,337.58	



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

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