PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	73554	PO / WO Date.	05/01/2021
Supplier Name	SSLLP	PO/WO amount	18,705/-
Firm/Company	K. Srinu	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15908	12/2/21	~~4675~~ 4675.16
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4676/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13565	12/2/21	88664	☐ 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:	4676/-
Amount E – PO / WO value:	18,705/-
Amount F – Difference (A – E): GST-18%	14,029

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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/2/21	18/2					

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

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

Customer Details		
K Srinu	Invoice No.	15908
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	12-02-2021
	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	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		2	1981.00	3,962.00	18	713.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,962.00		713.16
	356.58	356.58	Total Invoice Amount	4,675.16		

Rupees : Four Thousand Six Hundred Seventy Five and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 74436 16/2

Authorised Signatory

Purchase Order

 07-01-2021 12:29:29

73554
31.12.20 3:28:56

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-52..74
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**	73554	165258
	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	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

Company Name:	K.Srinu	Date:	5.01.2021
Site & 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.	13565
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	12-02-2021
	PO No.	73554
	P.O 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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
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29			
30			

Inward No: 14454 Dt: 12/2/21
MRN No: 88164 Dt: 13/02/21
Rajesh

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 45591
Date: 17/2
Sign:

for Summit Sales LLP

Subject 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8	Invoice No.	15908
	Invoice Date.	12-02-2021
	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	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		2	1981.00	3,962.00	18	713.16
2							
3							
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12							
13							
14							
15							

INWARD
Inward No: 14454 Dt: 12/2/21
MIN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,962.00	713.16
	356.58	356.58	Total Invoice Amount	4,675.16	

Rupees : Four Thousand Six Hundred Seventy Five and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory