PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	75093	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	9770
Firm/Company	K. Sri-u [illegible] (MRM LLP)	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16192	27/2/21	9770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13845	27/7/21	89474	☐ ~~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:				9770
Amount E – PO / WO value:				9770
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.3.21						

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

Summit Sales LLP

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

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.	16192
Invoice Date.	27-02-2021
PO No.	75093
PO Date.	23-02-2021
Req ID	64237
Req Date	23-02-2021
Loc Req No	165309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	745.20	745.20	Total Taxable Amount	8,280.00		1,490.40
			Total Invoice Amount	9,770.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 4865 Date: 1/3

Purchase Order

 23-02-2021 12:19:13

Or 75093

23.02.21 5:16:09

From Company : **K.Srinu Contractor**
~~S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-52~~
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**	75093	165309
	Doc Date	23-02-2021	
	Quote No	Nil	
	Quote Date	23-02-2021	
	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	30.00	276.00	0.00	18.00	9,770.40
					Total Order Value . . .	**9,770.40**

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use villa no 68 &69
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Supplier: K.Sreenu

For *K.Srinu Contractor*

Authorised Signatory

23/02/2021

Name : ______________________

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	K.Srinu	Date:	20.02.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165309
	Urgent	ID No.	64237

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	30	Bags		
2	75093					
3						
4						
			APPROVED 23 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks:for villa no.68 and 69
Bill should be made in the name of painting contracter K.Srinu
All the mentioned paints are required with strainers mixed.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	20.02.2021	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.	13845
	DC Date.	27-02-2021
	PO No.	75093
	PO Date.	23-02-2021
	Req ID	64237
	Req Date	23-02-2021
	Loc Req No	165309

.	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
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9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 14494 Dt: 27/2/21
GRN No. 89473 Dt: 01/3/21
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 11053
Date: 5/3
Sign:

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

INWARD COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
K Srinu	Invoice No. 16192
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date. 27-02-2021
	PO No. 75093
	PO Date. 23-02-2021
	Req ID 64237
GSTIN : 36CAWPK8329R1Z8	Req Date 23-02-2021
	Loc Req No 165309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40
2							
3							
4							
5							
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8							
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10							
11							
12							
13							
14							
15							

INWARD Dt: 27/2/21
Inward No: 14494
Sign: [signature]
Received By: Rajesh.
Modi (Miryalguda) LLP

IGST	CGST	SGST				
	745.20	745.20	Total Taxable Amount	8,280.00		1,490.40
			Total Invoice Amount		9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory