

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 SSCP		PO/WO amount 9770	
Firm/Company K-S... (MRN)		Project ACH	
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.
1.	13845	27/2/21	89474
2.			
3.			
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
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

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16192	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				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	Total Taxable Amount		8,280.00	1,490.40
		745.20	745.20	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



Purchase Order

Page(s)-1 Of 1

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 DetailsSummit 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

Penalty 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.SreenuFor **K.Srinu Contractor**

Authorised Signatory

23/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

Remarks: for villa no.68 and 69

Bill should be made in the name of painting contractor 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

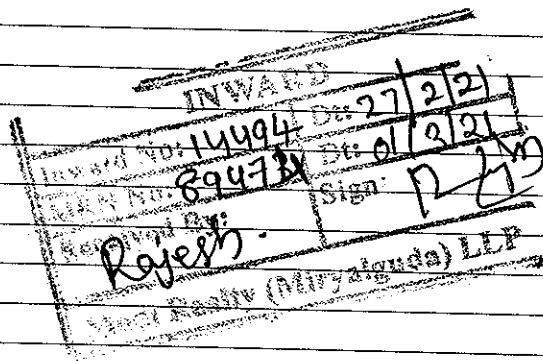
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

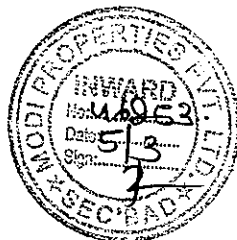
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1 of 1 : 27-02-2021

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K Srinu		DC Date.	27-02-2021
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		PO Date.	23-02-2021
		Req ID	64237
		Req Date	23-02-2021
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165309
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for Summit Sales LLP

Authorised signatory

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