PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75472	PO / WO Date.	11/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,971/-
Firm/Company	K. Srinu Contractor	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16403	13/03/2021	Rs. 5,971/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,971/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14041	13/03/2021	89964	☑ 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. 5,971/-
Amount E – PO / WO value:	Rs. 5,971/-
Amount F – Difference (A – E):	-

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	**20/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 MAR 2021 MINISH PARIKH				
Date	16/3	16/3					

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 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu	Invoice No.	16403
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	13-03-2021
	PO No.	75472
	PO Date.	11-03-2021
	Req ID	64558
GSTIN : 36CAWPK8329R1Z8	Req Date	10-03-2021
	Loc Req No	165321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1539.00	1,539.00	18	277.02
2	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	1	1539.00	1,539.00	18	277.02
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	455.40	455.40	Total Taxable Amount	5,060.00	910.80
			Total Invoice Amount	5,970.80	

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7544 Date: 15/3 Sign:

13-03-2021 9:58:36 AM

Purchase Order

75472
04.03.21 12:26:59

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh
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	75472	165321
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	1,539.00	0.00	18.00	1,816.02
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,539.00	0.00	18.00	1,816.02
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,982.00	0.00	18.00	2,338.76
	Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.				**Total Order Value . . .**	**5,970.80**

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 82 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *K.Srinu Contractor*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	K.Srinu	Date:	10-03-2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:	SSLLP	Req. No.	165321
	Urgent	ID No.	64558

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor emulsion (white)	20 Ltrs	1	buckets		
2	Tractor emulsion (day break) (color code-0942)	20 Ltrs	1	buckets		
3	Ace external emulsion (color code- 4202)	20 Ltrs	1	buckets		
4						
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6						
7						
8	75472					
9						
10						
11						
12						

Remarks:for villa no.82 for stage 2
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	10-03-2021	Sign. & Date	

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14041
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	13-03-2021
	PO No.	75472
	PO Date.	11-03-2021
	Req ID	64558
GSTIN : 36CAWPK8329R1Z8	Req Date	10-03-2021
	Loc Req No	165321

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
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INWARD
Inward No: 14533 Dt: 13/3/21
GRN No: R9964 Dt: 15/3/21
Received By: Rajesh Sign:
Modi Realty (...) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16190
Date 16/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Invoice No.	16403
Invoice Date.	13-03-2021
PO No.	75472
PO Date.	11-03-2021
Req ID	64558
Req Date	10-03-2021
Loc Req No	165321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1539.00	1,539.00	18	277.02
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3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
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15							

INWARD
Inward No: 14533 Dt: 13/3/21
MRN No: 89964 Dt: 15/3/21
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	455.40	455.40	Total Taxable Amount	5,060.00	910.80
			Total Invoice Amount	5,970.80	

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction