

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18-4-21		Prepared by: MOUNIKA	
PO/WO no. 76127		PO / WO Date. 2-4-21	
Supplier Name SSLP		PO/WO amount 11,392	
Firm/Company K. Srinu		Project AVR Gulmohar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16801	31/4/21	11,392
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,392
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
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:			11,392
Amount E – PO / WO value:			11,392
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		23-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4/21	18/4	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details

K Srinu

Sy No. 786, Miryalguda, Nalgonda District

GSTIN : 36CAWPK8329R1Z8

Invoice No. 16801

Invoice Date. 03-04-2021

PO No. 76127

PO Date. 02-04-2021

Req ID 65159

Req Date 02-04-2021

Loc Req No 165337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	284.55	5,691.00	18	1,024.38
2	6501 - Paints - ACE External Emulsion - 20ltrs - Color code -4202		2	1982.00	3,964.00	18	713.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,655.00			1,737.90
	868.95	868.95	Total Invoice Amount				11,392.90

Rupees : Eleven Thousand Three Hundred Ninty Two and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

02-04-2021 17:06:33

Original



76127

30.03.21 4:51:32

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523274
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	76127	165337
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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	284.55	0.00	18.00	6,715.38
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Color code -4202	2.00	1,982.00	0.00	18.00	4,677.52
Total Order Value . . .					11,392.90
Rupees : Eleven Thousand Three Hundred Ninty Two and Paise Ninty 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 V.No 90 work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **K.Srinu Contractor**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Re: Material received confirmation

From: zakir Hossain (zakir@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Monday, 19 April, 2021, 02:02 pm IST

Sir,

Invoice no-16801, PO 76127-MRM NO-90902-RECEIVED DATE-05-04-2021

Invoice no- 16652, PO 74595-MRM NO-91290-RECEIVED DATE-12-02-2021

Regards,

Zakir

Asst.Project Manager | +9197480 10271 | zakir@modiproperties.com

Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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On Monday, April 19, 2021, 12:07:07 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

reminder 1

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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On Sunday, 18 April, 2021, 01:45:52 pm IST, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Zakir,

Kindly send me the material received confirmation for the below said invoice

Invoice no-16801, PO 76127

Invoice no- 16652, PO 74595

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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