PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	14-6-21	Prepared by:	S. Sharwani
O/WO no.	76938	PO / WO Date.	05-05-2021
upplier Name	SSLLP	PO/WO amount	5,037
irm/Company	BORRA SUDARSHAN	Project	Serene farms
l. No.	Bill No.	Bill Date	Bill amount
	17302	08.05.2021	5037
mount A – Bills total(Excluding Transport & Hamali Charges):			5037

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14810	08.05.2021	91908	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :Transportation charges	
mount C –Other Debits :	
mount D (D=A+B-C) – Amount to be credited to the supplier:	5037
mount E – PO / WO value:	5037
mount F – Difference (A – E): GST-18%	-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ayment – due date	21.06.21
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
ate 14/6	14.6.21	14/6/21					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Check ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL

Customer Details		
Borra Sudarshan	Invoice No.	17302
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	08-05-2021
	PO No.	76938
	PO Date.	05-05-2021
	Req ID	65903
GSTIN : 36	Req Date	05-05-2021
	Loc Req No	150532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	284.55	4,268.25	18	768.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,268.25		768.28
	384.14	384.14	Total Invoice Amount	5,036.53		

Rupees : Five Thousand Thirty Six and Paise Fifty Three Only.

for Summit Sales LLP

Purchase Order

 05-05-2021 16:48:51

76938
06.05.21 4:35:37

From Company : **Borra Sudarshan**
Borra Sudarshan
GST No. :

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**	76938	150532
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	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	15.00	284.55	0.00	18.00	5,036.54
					Total Order Value . . .	**5,036.54**

Rupees : Five Thousand Thirty Six and Paise Fifty Three 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 V.No 13 & 50 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Requisition Form

ompany Name:	BORRA SUDARSHAN	Date:	05-05-21
ite & Phase :	Serene farms	Time:	9:59
upplier		Req. No.	150532
laterial required before date:	Asap	ID No.	65903

lo	Description	Size	Quantity	Units	Inward No	Da
1	**LAPPAM (Its should be alltek lappam)**	30kg	15	Bags		
2						
3						
4						
5						
6						
7	76938					
8						
9						
10						

emarks: The above material is required for villa no 13 and 50

epared By	SYED GOLAM SARWAR	Approved by	
gn.& Date	05-05-2021	Sign. & Date	

ote: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

ompany Name:		Date:	
te & Phase :		Time:	
upplier		Req. No.	
aterial required before date:		ID No.	

o	Description	Size	Quantity	Units	Inward No	Da
)						

emarks:

epared By		Approved by	
gn.& Date		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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Borra Sudarshan

Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,

GSTIN : 36

DC No.	14810
DC Date.	08-05-2021
PO No.	76938
PO Date.	05-05-2021
Req ID	65903
Req Date	05-05-2021
Loc Req No	150532

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
0			
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7			
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9			
0			

INWARD
Inward No: 52 Dt: 09-05-21
MRN No: 91908 Dt: 10/05/21
Received By: R.Sachin Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 72017
Date 12/6

for Summit Sales LLP

ubject 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

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Borra Sudarshan

Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,

GSTIN : 36

Invoice No.	17302
Invoice Date.	08-05-2021
PO No.	76938
PO Date.	05-05-2021
Req ID	65903
Req Date	05-05-2021
Loc Req No	150532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

INWARD

Inward No: 52 Dt: 09-05-21

GRN No: 91908 Dt: 10/05/21

Received By: R. Sachin Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	384.14	384.14	Total Taxable Amount	4,268.25	768.28
			Total Invoice Amount	5,036.53	

Rupees : Five Thousand Thirty Six and Paise Fifty Three Only.

for Summit Sales LLP