PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anil
PO/WO no.	77431	PO / WO Date.	05-6-21
Supplier Name	SSIIP Sov	PO/WO amount	10,581.06/-
Firm/Company	Bohini Basappa	Project	Bohini Basappa Sov
Sl. No.	Bill No. ~~(SSLP)~~ GMR	Bill Date	Bill amount
1	17596	09-06-21	10,581.06/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,581.06/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15063	09-06-21	92604	☑ 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:				10,581.06/-
Amount E – PO / WO value:				10,581.06/-
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	~~05~~ 21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

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

ORIGINAL INVOICE

#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

Bohini Basappa

Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPB7461M1Z

Invoice No.	17596
Invoice Date.	09-06-2021
PO No.	77431
PO Date.	05-06-2021
Req ID	66369
Req Date	02-06-2021
Loc Req No	156471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	448.35	8,967.00	18	1,614.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,967.00		1,614.06
	807.03	807.03	Total Invoice Amount	10,581.06		

Rupees : Ten Thousand Five Hundred Eighty One and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80897
Date 10-6
Sign.

Authorised signatory

Purchase Order

 05-06-2021 11:34:46

77431
06 05.21 4:35:40

py

From Company :	**Bohini Basappa** #3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076 G S T No. : 36ARYBPB7461M1Z0

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77431	156471
	Doc Date	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2021	
040-66335551 9618244433	**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	448.35	0.00	18.00	10,581.06
					Total Order Value . . .	**10,581.06**

Rupees : Ten Thousand Five Hundred Eighty One and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 villa no. 82.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For ***Bohini Basappa***

Authorised Signatory

Name : 05/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

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		
Bohini Basappa	DC No.	15063
Sy No. 291, Cherlapally, Hyderabad	DC Date.	09-06-2021
	PO No.	77431
	PO Date.	05-06-2021
	Req ID	66369
GSTIN : 36ARYBPB7461M1Z	Req Date	02-06-2021
	Loc Req No	156471

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
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6			
7			
8			
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INWARD WITH TIME:
Inward No: 5805 Dt: 9/6/21
MRN No: 92604 Dt: 10/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7199 Date 11-6

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

TRANSIT COPY

Customer Details

Bohini Basappa

Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPB7461M1Z

Invoice No.	17596
Invoice Date.	09-06-2021
PO No.	77431
PO Date.	05-06-2021
Req ID	66369
Req Date	02-06-2021
Loc Req No	156471

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

INWARD WITH TIME:
Inward No 15805 Dt: 9/6/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	8,967.00	1,614.06
	807.03	807.03	Total Invoice Amount	10,581.06	

Rupees : Ten Thousand Five Hundred Eighty One and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory