PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-6-21	Prepared by:	Anil.M
PO/WO no.	76127	PO / WO Date.	02-4-21
Supplier Name	SSIIP	PO/WO amount	11,392.90/-
Firm/Company	MoRidealtymirjalsud (P	Project	AVR Gulmohar lay.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16801	03-04-21	11,392.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,392.90/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14403	03-04-21	90902	~~□ 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:	11,392.90/-
Amount E – PO / WO value:	11,392.90/-
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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 24 JUN 2021				
Date	24/6/21						

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu	Invoice No.	16801
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	03-04-2021
	PO No.	76127
	PO Date.	02-04-2021
	Req ID	65159
GSTIN : 36CAWPK8329R1Z8	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
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14							
15							

14577 03/04/21
90902 05/04/21
Rajesh

IGST	CGST	SGST			
	868.95	868.95	Total Taxable Amount	9,655.00	1,737.90
			Total Invoice Amount	11,392.90	

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

81397
24/..

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2021 09:59:59

Original / Office Copy / Purchase Div.Copy

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 / Brand	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
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 V.No 90 work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***K.Srinu Contractor***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact

Requisition Form

Company Name:	K.Srinu	Date:	02.04.2021
Site & Phase:	AVR Gulmohar Homes	Time:	18.00
Supplier:	SSLLP	Req. No.	165337
	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	20	bags		
2	Ace external emulsion (color code - 4202)	20 ltr	2	buckets		

APPROVED
24 JUN 2021

Remarks:For Villa no.90
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	02-04-2021	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu	DC No.	14403
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	03-04-2021
	PO No.	76127
	PO Date.	02-04-2021
	Req ID	65159
GSTIN : 36CAWPK8329R1Z8	Req Date	02-04-2021
	Loc Req No	165337

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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INWARD
Inward No: 14577 Dt: 03/04/21
MRN No: 90902 Dt: 05/04/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14031
Date: 1.04/4
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory