PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/21	Prepared by:	P. Sneha
PO/WO no.	79702	PO / WO Date.	16/8/21
Supplier Name	SSLLp	PO/WO amount	10,395
Firm/Company	Baiphanath	Project	SOV – III
Sl. No.	Bill No.	Bill Date	Bill amount
1	18893	17/8/21	10,395
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,395

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16152	17/8.	-	☑ 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:	10,395
Amount E – PO / WO value:	10,395
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	24/8/21	26/8/21					

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

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

Bhaij nath

SOV Part, III, cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

Invoice No.	18893
Invoice Date.	17-08-2021
PO No.	79702
PO Date.	16-08-2021
Req ID	68477
Req Date	16-08-2021
Loc Req No	183630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	293.64	8,809.20	18	1,585.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,809.20	1,585.66
	792.83	792.83	Total Invoice Amount	10,394.86	

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82315 Date: 18/8 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Bhaij nath	DC No.	16152
SOV Part, III, cherlapally hyderabad	DC Date.	17-08-2021
	PO No.	79702
	PO Date.	16-08-2021
	Req ID	68477
GSTIN : 36AZTPB5838K1ZS	Req Date	16-08-2021
	Loc Req No	183630

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-08-2021 15:40:23

Oı

79702
12.08.21 2:08:30

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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**	79702	183630
	Doc Date	16-08-2021	
	Quote No	Nil	
	Quote Date	16-08-2021	
	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	30.00	293.64	0.00	18.00	10,394.86
					Total Order Value . . .	**10,394.86**

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Sl. No 1. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 126 Stage-I work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Bhaij nath*
Authorised Signatory

16/08/2021

Name : ____

Contact - -

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

Name : ____

Date : __/__/____

1120

Requisition Form

Company Name:	Baijhanath	Date:	16-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	11.43
Supplier		Req. No.	183630
Material required before date:	21-08-2021	ID No.	68477

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppum	Std	30 Bags			
2						
3						
4	79702					
5						
6						
7						
8						
9						
10						

Remarks: -For 126 Stage-I Work purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	

APPROVED
16 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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

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

Bhaij nath

SOV Part, III, cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

DC No.	16152
DC Date	17-08-2021
PO No.	79702
PO Date	16-08-2021
Req ID	68477
Req Date	16-08-2021
Loc Req No	183630

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
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5			
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7			
8			
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INWARD WITH TIME:
Inward No: 1296 Dt: 18/8/21
MRN No: 9291 Dt: 18/8/21
Received by: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction