PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	6/12/2021	Prepared by:	Jai kiran
PO/WO no.	82960	PO / WO Date.	~~82960~~ 25/11/21
Supplier Name	SSLLP	PO/WO amount	15,240.71
Firm/Company	K. Srinu Contractor	Project	AVR Gulmohar
SL No.	Bill No.	Bill Date	Bill amount
1	20631	27/11/2021	15,240.71
2	/	/	/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 15,240.71

SL No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17674	27/11/2021	99783	☑ 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:	15,240.71
Amount E – PO / WO value:	15,240.71
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	13/12/2021
Remarks:	— Final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran	[signature]					
Date	6/12/21	8/12					

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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20631
K Srinu	Invoice Date.	27-11-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	82960
	PO Date.	25-11-2021
	Req ID	71425
	Req Date	23-11-2021
GSTIN : 36CAWPK8329R1Z8 PAN .	Loc Req No	165525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	2246.82	4,493.64	18	808.86
2	6570 - Paints - OBD - 20kgs - buckets White	3210	2	1668.43	3,336.86	18	600.64
3	6570 - Paints - OBD - 20kgs - buckets Day break	3210	3	1695.12	5,085.36	18	915.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,915.86	2,324.86
	1,162.43	1,162.43	Total Invoice Amount	15,240.71	

Rupees : Fifteen Thousand Two Hundred Fourty and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87391 Date: 27.11.21 Sign:

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	DC No.	17674
K Srinu	DC Date.	27-11-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	82960
	PO Date.	25-11-2021
	Req ID	71425
GSTIN : 36CAWPK8329R1Z8	Req Date	23-11-2021
	Loc Req No	165525

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 15663
Date: 27-11-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 25-11-2021 14:40:54

82960
23.11.21 11:49:58

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82960	165525
	Doc Date	25-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	2,246.82	0.00	18.00	5,302.50
2	6570 - Paints - OBD - 20kgs - buckets *White*	2.00	1,668.43	0.00	18.00	3,937.49
3	6570 - Paints - OBD - 20kgs - buckets *Day break*	3.00	1,695.12	0.00	18.00	6,000.72
				Total Order Value . . .		**15,240.71**

Rupees : Fifteen Thousand Two Hundred Fourty and Paise Seventy One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 81painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

27/11/2021

Name :
Contact : -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	K.Srinu	Date:	23-11-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165525
	Urgent	ID No.	71425

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (color code- 4202)	20Ltrs	02	buckets		
2	Tractor emulsion (white)	20 Ltrs	02	buckets		
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	03	buckets		
	89960					

Remarks:for villa no. 81. Bill should be made in the name of painting contractor K.Srinu
All the mentioned paints are required with strainers mixed.

Prepared By	Zakir	Approved by	
Sign.& Date	23-11-2021	Sign. & Date	

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	17674
K Srinu	DC Date.	27-11-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	82960
	PO Date.	25-11-2021
	Req ID	71425
GSTIN : 36CAWPK8329R1Z8	Req Date	23-11-2021
	Loc Req No	165525

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15040 Dt: 28/11/21
MRN No: 99783 Dt: 29/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75742
Date: 6/12
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
K Srinu	DC No.	17674
Sy No. 786, Miryalguda, Nalgonda District	DC Date.	27-11-2021
	PO No.	82960
	PO Date.	25-11-2021
	Req ID	71425
	Req Date	23-11-2021
GSTIN : 36CAWPK8329R1Z8	Loc Req No	165525

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15040 Dt: 28/11/21
MRN No: Dt:
Received By: security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75742
Date:
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20631
K Srinu	Invoice Date.	27-11-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	82960
	PO Date.	25-11-2021
	Req ID	71425
GSTIN : 36CAWPK8329R1Z8 PAN .	Req Date	23-11-2021
	Loc Req No	165525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	2246.82	4,493.64	18	808.86
2	6570 - Paints - OBD - 20kgs - buckets White	3210	2	1668.43	3,336.86	18	600.64
3	6570 - Paints - OBD - 20kgs - buckets Day break	3210	3	1695.12	5,085.36	18	915.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15040 Dt: 28/11/21
MRN No: Dt:
Received By: security Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	12,915.86	2,324.86
	1,162.43	1,162.43	Total Invoice Amount	15,240.71	

Rupees : Fifteen Thousand Two Hundred Fourty and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction