PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83391	PO / WO Date.	7/12/21
Supplier Name	SSLLP	PO/WO amount	7,244
Firm/Company	Bhaijnath	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20874	10/12/21	7,244
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,244

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17896	10/12/21	–	□ 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:	7,244
Amount E – PO / WO value:	7,244
Amount F – Difference (A – E): GST-18%	~~7,244~~ –

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	20/12/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	20874
SOV Part, III, cherlapally hyderabad	Invoice Date.	10-12-2021
	PO No.	83391
	PO Date.	07-12-2021
	Req ID	71858
	Req Date	07-12-2021
GSTIN : 36AZTPB5838K1ZS PAN AZTPB5838K	Loc Req No	183769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	306.98	6,139.60	18	1,105.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,139.60	1,105.14
	552.57	552.57	Total Invoice Amount	7,244.73	

Rupees : Seven Thousand Two Hundred Fourty Four and Paise Seventy Three Only.

for Summit Sales LLP

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 88153 Date: 10/12 Sign:

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.	17896
SOV Part, III, cherlapally hyderabad	DC Date.	10-12-2021
	PO No.	83391
	PO Date.	07-12-2021
	Req ID	71858
	Req Date	07-12-2021
GSTIN : 36AZTPB5838K1ZS	Loc Req No	183769

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
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

Sampath

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

83391
02.12.21 2:45:21

 08-12-2021 10:48:41

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	**Doc No**	83391	183769
	Doc Date	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	306.98	0.00	18.00	7,244.73
					Total Order Value . . .	**7,244.73**

Rupees : Seven Thousand Two Hundred Fourty Four and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. 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 V.No 125 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Bhaij nath***

Authorised Signatory

Name :

Contact - -

For ***Summit Sales LLP***

Name :

Date : __/__/____

1523

Requisition Form

Con any Name:	Silver Oak Villas LLP-III	Date:	07-12-21
S e & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183769
Material required before date:	10-12-21	ID No.	71858

No	Description	Size	Quantity	Units	67818	Date
1	Lappam		20	Bags		
2	83391					
3						
4						
5						

Remarks: - For villa no 125 bill should be in faver of Baijnath

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-12-21	Sign. & Date	

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

APPROVED
0 ~~6~~ DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17896
Bhaij nath	DC Date.	10-12-2021
SOV Part, III, cherlapally hyderabad	PO No.	83391
	PO Date.	07-12-2021
	Req ID	71858
	Req Date	07-12-2021
GSTIN : 36AZTPB5838K1ZS	Loc Req No	183769

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No: 1487 Dt: 16/12/21		
26	MRN No: Dt:		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 76620 Date: 11/12 Sign: R.R. DIST.

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Bhaij nath

SOV Part, III, cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS PAN AZTPB5838K

Invoice No.	20874
Invoice Date.	10-12-2021
PO No.	83391
PO Date.	07-12-2021
Req ID	71858
Req Date	07-12-2021
Loc Req No	183769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	306.98	6,139.60	18	1,105.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 1487 Dt: 10/12/21
MRN No: Dt:
Received by: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
			Total Taxable Amount	6,139.60	1,105.14
	552.57	552.57	Total Invoice Amount	7,244.73	

Rupees : Seven Thousand Two Hundred Fourty Four and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction