

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

(M)

Date:		Prepared by:	
14/12/21		Vanaja	
PO/WO no.		PO / WO Date.	
82979		25/11/21	
Supplier Name		PO/WO amount	
SSLP		13,859	
Firm/Company		Project	
Bohini Bajappa		SOV-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20738	3/12/21	6,929
2	20646	29/11/21	6,929
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 13,859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17766	3/12/21	99824	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	17689	29/11/21		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 13,859

Amount E - PO / WO value: 13,859

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 20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	14/12/21	14/12					

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/-

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

1 of 1 :

Customer Details				Invoice No.	20738			
Bohini Basappa SOVLLP, Part III, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461M1Z PAN ARYBPB7461				Invoice Date.	03-12-2021			
				PO No.	82979			
				PO Date.	25-11-2021			
				Req ID	71472			
				Req Date	24-11-2021			
				Loc Req No	183754			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6623 - Paints - Lappam - 30 Kgs - Bag 30kg	3214	20	293.64	5,872.80	18	1,057.10		
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6								
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9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	5,872.80		1,057.10		
	528.55	528.55	Total Invoice Amount	6,929.90				

Rupees : Six Thousand Nine Hundred Twenty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 03-12-2021

Customer Details		DC No.	17766
Bohini Basappa		DC Date.	03-12-2021
SOVLLP, Part III, Cherlapally, Hyderabad		PO No.	82979
		PO Date.	25-11-2021
		Req ID	71472
GSTIN : 36ARYBPB7461M1Z		Req Date	24-11-2021
		Loc Req No	183754
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
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for Summit Sales LLP



Authorised signatory


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Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20646			
Bohini Basappa Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461MIZ PAN .				Invoice Date.	29-11-2021			
				PO No.	82979			
				PO Date.	25-11-2021			
				Req ID	71472			
				Req Date	24-11-2021			
				Loc Req No	183754			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag 30kg	3214	20	293.64	5,872.80	18	1,057.10	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,872.80	1,057.10	
		528.55	528.55	Total Invoice Amount		6,929.90		
Rupees : Six Thousand Nine Hundred Twenty Nine and Paise Ninty Only.								

for Summit Sales LLP

Authorised signatory



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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

1 of 1 : 29-11-2021

Customer Details		DC No.	17689
Bohini Basappa		DC Date.	29-11-2021
Sy No. 291, Cherlapally, Hyderabad		PO No.	82979
		PO Date.	25-11-2021
		Req ID	71472
GSTIN: 36ARYBPB7461M1Z		Req Date	24-11-2021
		Loc Req No	183754
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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for Summit Sales LLP

Monika
Authorised signatory

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m. Bida pati



Purchase Order

Page(s) 1 Of 1

25-11-2021 15:53:06



82979

23.11.21 11:49:58

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPPB7461M1Z0

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	82979	183754
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
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 30kg	40.00	293.64	0.00	18.00	13,859.81
Total Order Value . . .					13,859.81

Rupees : Thirteen Thousand Eight Hundred Fifty Nine and Paise Eighty One 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
- Penalty 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 116 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Bohini Basappa**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form 1463

Company Name:		Silver Oak Villas LLP-III		Date:		24-11-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183754	
Material required before date:			30-11-21		ID No.		71422
No	Description	Size	Quantity	Units	Inward Number	Date	
1	Alteck lappam	Std	40	Bags			
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Remarks: - For villa no 116 purpose Bill should be in favor of basappa							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		24-11-2021		Sign. & Date			

8 * 979

APPROVED

27 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

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

1 of 1 : 03-12-2021

Customer Details		DC No.	17766
Bohini Basappa		DC Date.	03-12-2021
SOVLLP, Part III, Cherlapally, Hyderabad		PO No.	82979
GSTIN : 36ARYBPB7461M1Z		PO Date.	25-11-2021
		Req ID	71472
		Req Date	24-11-2021
		Loc Req No	183754
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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INWARD WITH TIME:	
Invoice No: 1453	Dt: 3/12/21
MRN No:	Dt:
Received By: <i>Bhole</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20738	
Bohini Basappa SOVLLP, Part III, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461M1Z PAN ARYBPB7461				Invoice Date.	03-12-2021	
				PO No.	82979	
				PO Date.	25-11-2021	
				Req ID	71472	
				Req Date	24-11-2021	
				Loc Req No	183754	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6623 - Paints - Lappam - 30 Kgs - Bag 30kg	3214	20	293.64	5,872.80	18	1,057.10
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13	INWARD WITH TIME:					
14	Invoice No: 1453	Dt: 3/12/21				
15	Received By: <i>Rohit</i>	Sign: <i>[Signature]</i>				
	SILVER OAK VILLAS PART-III					
IGST	CGST	SGST	Total Taxable Amount	5,872.80		1,057.10
	528.55	528.55	Total Invoice Amount	6,929.90		
Rupees : Six Thousand Nine Hundred Twenty Nine and Paise Ninty Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 29-11-2021

Customer Details		DC No.	17689
Bohmi Basappa		DC Date.	29-11-2021
Sy No. 29J, Cherlapally, Hyderabad		PO No.	82979
		PO Date.	25-11-2021
		Req ID	71472
		Req Date	24-11-2021
GSTIN: 36ARYBPB7461MIZ		Loc Req No	183754
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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 MRN No: 99824 Dt: 30/11/21
 Received By: Sign: *[Signature]*
 SILVER OAK VILLAGE PH-III
 Subject to Hyderabad Jurisdiction HT-III

for Summit Sales LLP
[Signature]
 Authorised signatory

