PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/01/22 | Prepared by: | Janaki |
| PO/WO no. | 83329 | PO / WO Date. | 06/12/21 |
| Supplier Name | Summit Sales Llp | PO/WO amount | 30,591.68 /- |
| Firm/Company | K. Srinu. | Project | AVR Gulmohar homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2118 | 23/12/21 | 30,591.68/- ~~30,925.68/-~~ |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,591.68 /- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 18062 | 23/12/21 | 101119 | ☑ 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: | 30,591 /- |
| Amount E – PO / WO value: | 30,591 /- |
| 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 | 10/02/22 |
| Remarks: Final Bill | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Janaki | [signature] | | | | | |
| Date | 03/01/22 | | | | | | |

APPROVED 04 JAN 2022 B. PRABHAKAR Sr. MANAGER PURCHASE

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** | | |
|---|---|---|
| K Srinu | Invoice No. | 21118 |
| Sy No. 786, Miryalguda, Nalgonda District | Invoice Date. | 23-12-2021 |
| | PO No. | 83329 |
| | PO Date. | 06-12-2021 |
| | Req ID | 71790 |
| GSTIN : 36CAWPK8329R1Z8 PAN . | Req Date | 04-12-2021 |
| | Loc Req No | 165542 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6501 - Paints - ACE External Emulsion - 20ltrs - White | | 3 | 2246.82 | 6,740.46 | 18 | 1,213.28 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets White | 3210 | 2 | 1695.12 | 3,390.24 | 18 | 610.24 |
| 3 | 6535 - Paints - External Waterbase Primer - 20ltrs - | 3210 | 5 | 2358.05 | 11,790.25 | 18 | 2,122.24 |
| 4 | 6570 - Paints - OBD - 20kgs - buckets Day break | 3210 | 2 | 2002.10 | 4,004.20 | 18 | 720.76 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 25,925.15 | | 4,666.52 |
| | 2,333.26 | 2,333.26 | Total Invoice Amount | | 30,591.67 | |

Rupees : Thirty Thousand Five Hundred Ninty One and Paise Sixty Seven Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88850 Date: 22/12 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** | DC No. | 18062 |
|---|---|---|
| K Srinu | DC Date. | 23-12-2021 |
| Sy No. 786, Miryalguda, Nalgonda District | PO No. | 83329 |
| | PO Date. | 06-12-2021 |
| | Req ID | 71790 |
| GSTIN : 36CAWPK8329R1Z8 | Req Date | 04-12-2021 |
| | Loc Req No | 165542 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6501 - Paints - ACE External Emulsion - 20ltrs - buckets | | 3 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 |
| 3 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 3210 | 5 |
| 4 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 |
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**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 06-12-2021 11:51:23

83329
02.12.21 2:45:21

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 | **Doc No** | 83329 | 165542 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 06-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 06-12-2021 | |
| 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 | 6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White* | 3.00 | 2,246.82 | 0.00 | 18.00 | 7,953.74 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets *White* | 2.00 | 1,695.12 | 0.00 | 18.00 | 4,000.48 |
| 3 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 5.00 | 2,358.05 | 0.00 | 18.00 | 13,912.50 |
| 4 | 6570 - Paints - OBD - 20kgs - buckets *Day break* | 2.00 | 2,002.10 | 0.00 | 18.00 | 4,724.96 |
| | | | | | **Total Order Value . . .** | **30,591.68** |

Rupees : Thirty Thousand Five Hundred Ninty One and Paise Sixty Eight 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<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>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 50, 53 painting purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email. |

For ***K.Srinu Contractor***

Authorised Signatory

06/12/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1513

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | K Srinu | Date: | 04-12-2021 |
| Site & Phase: | AVR Gulmohar Homes | Time: | 04:21 |
| Supplier: | SSLLP | Req. No. | 165542 |
| | Urgent | ID No. | 71790 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Ace external emulsion ( color code- 4202) | 20Ltrs | 03 | buckets | | |
| 2 | Tractor emulsion ( white) 83329 | 20 Ltrs | 02 | buckets | | |
| 3 | External primer | 20 Ltrs | 05 | buckets | | |
| 4 | Tractor emulsion ( day break) ( color code-0942) | 20 ltrs | 02 | Buckets | | |
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APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for villa no.50 53, Bill should be made in the name of painting contracter K Srinu
All the mentioned paints are required with strainers mixed.

| | | | |
|---|---|---|---|
| Prepared By | Zakir | Approved by | |
| Sign.& Date | 04-12-2021 | 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. | 18062 |
| Sy No. 786, Miryalguda, Nalgonda District | DC Date. | 23-12-2021 |
| | PO No. | 83329 |
| | PO Date. | 06-12-2021 |
| | Req ID | 71790 |
| GSTIN : 36CAWPK8329R1Z8 | Req Date | 04-12-2021 |
| | Loc Req No | 165542 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6501 - Paints - ACE External Emulsion - 20ltrs - buckets | | 3 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 |
| 3 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 3210 | 5 |
| 4 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 |
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INWARD
Inward No: 15085 Dt: 23/12/21
MRN No: 101119 Dt: 24/12/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*