

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/20		Prepared by: Gowmya	
PO/WO no. 66470		PO / WO Date. 6/3/20	
Supplier Name Sslp.		PO/WO amount 5,813.57	
Firm/Company A. Basha.		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11010	21/3/20	2,326.61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,326.61
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9164	21/3/20	18649 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,327
Amount E – PO / WO value:			5,814
Amount F – Difference (A – E):			-3847
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		28.3.2020 18/8/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Gowmya		
Date	21/3/20	11/5/20	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.		11010	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-03-2020	
				PO No.		66470	
				PO Date.		06-03-2020	
				Req ID		56135	
				Req Date		06-03-2020	
				Loc Req No		72724	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,971.70	354.92
		177.46	177.46	Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-03-2020 17:07:34

Orig



66470

05.03.20 2:52:15

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R L

G S T No. : 36AUWPA6056C2ZK

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	66470	72724
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
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	1.00	1,971.70	0.00	18.00	2,326.61
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	1.00	1,489.80	0.00	18.00	1,757.96
3 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	1.00	1,465.20	0.00	18.00	1,728.94
Total Order Value . . .					5,813.51

Rupees : Five Thousand Eight Hundred Thirteen and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asain' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost 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 villa no: 176 Painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Debit the Bill in the name of Contractor:(A.Basha) painter

Part received

1st Bill no 10764 Amount 3,487/-

Balance has to be received 2,327/-

12/3/2020

2nd Bill 11010 dt: 21/8/20
11/5/20For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		06-03-2020	
Site & Phase :		NILGIRI ESTATE		Time:		15:44	
Supplier		A. Basha		Req. No.		72724	
Material required before date:			ID No.		56135		
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE WHITE	20 Lit	01	No's			
2	DAY BREAK	20 Lit	01	No's			
3	WHITE OBD	20 Lit	01	No's			
4							
5							
6							
7							
8							
10							
Remarks: - For VILLA NO:- 176 APPROVED 07 MAR 2020 							
Prepared By		Anil.M		Approved by			
Sign.& Date		06-03-2020		Sign. & Date			

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

Summit Sales LLP

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Email: purchase@modiproperties.com

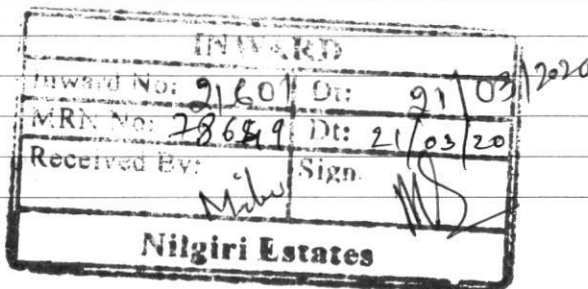
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details	DC No.	9164
A. Basha	DC Date.	21-03-2020
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	66470
	PO Date.	06-03-2020
	Req ID	56135
	Req Date	06-03-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72724

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
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7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.	11010			
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Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.	66470			
				PO Date.	06-03-2020			
				Req ID	56135			
				Req Date	06-03-2020			
GSTIN : 36AUWPA6056C2ZK				Loc Req No	72724			
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