

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/3/20		Prepared by:		Sowmya.	
PO/WO no.		66469		PO / WO Date.		6/3/20	
Supplier Name		Sslp.		PO/WO amount		5,813.51.	
Firm/Company		A. Basha.		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11012	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.	9166	21/3/20.	7864)	☐ 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:			2,326.61				
Amount E – PO / WO value:			5,813.51.				
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				
Remarks: <i>Ind Bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>PS</i>					
Date	21/3/20	11/3/20					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.	11012		
A. Basha				Invoice Date.	21-03-2020		
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.	66469		
				PO Date.	06-03-2020		
				Req ID	56134		
				Req Date	06-03-2020		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	72723		
	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	
177.46				177.46		Total Taxable Amount	
				Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

06-03-2020 17:07:34

Original



66469

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 Di
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

66469

72723

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: 181 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 10763 Amount is 3,487/-

Balance has to be received is 2,327/-

2nd Bill 11012 for 1811/12/3/2020

11/5/20

For **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.		72723		
Material required before date:					ID No.			56134

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						
9						

Remarks: - For VILLA NO:- 181

Prepared By	Anil.M	APPROVED 07 MAR 2020  MANAGER	
Sign.& Date	06-03-2020		

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

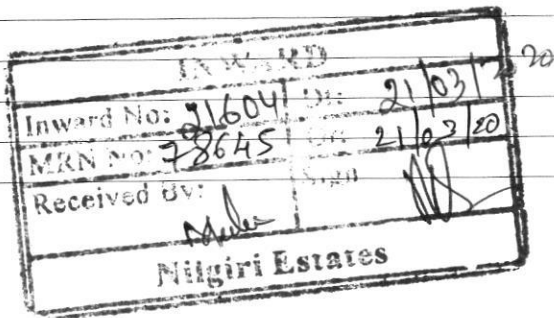
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9166
A. Basha		DC Date.	21-03-2020
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	66469
		PO Date.	06-03-2020
		Req ID	56134
		Req Date	06-03-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72723
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
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

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

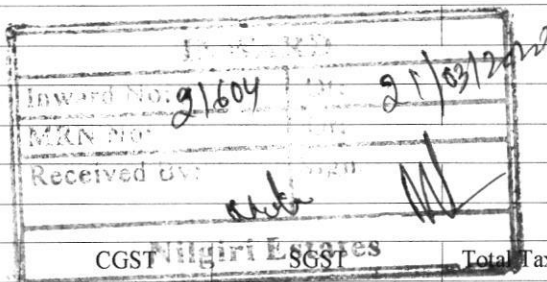
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.	11012		
A. Basha				Invoice Date.	21-03-2020		
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.	66469		
				PO Date.	06-03-2020		
				Req ID	56134		
GSTIN : 36AUWPA6056C2ZK				Req Date	06-03-2020		
				Loc Req No	72723		
	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.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction