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	Ssllp.	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.	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:	2,326.61
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** 8/5/20
Remarks:	Pnd 8511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	
Date	21/3/20	11/5/20				8/5	

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

ORIGINAL INVOICE

#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	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	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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65186
Date: 5/5/20
Sign: [illegible]

Purchase Order

 06-03-2020 17:07:34 Origina

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	**Doc No**	66469	72723
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-03-2020	
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	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.

Part received

1st Bill No 10763 Amount is 3,487/-

Balance has to be receivable is 2,327/-

2nd Bill 11012 for all

12/3/2020.

11/3/20

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
enality 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

For ***A.Basha***

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	PO 66469					
6						
7						
8						
9						

Remarks: - For VILLA NO:- 181

APPROVED
07 MAR 2020
MANISH PARIKH
MANAGER PROCUREMENT

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.

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.	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
GSTIN : 36AUWPA6056C2ZK	Req Date	06-03-2020
	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		38108	
17		915	
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30			

INWARD
Inward No: 21604 Dt: 21/03/2020
MRN No: 78645 Dt: 21/03/20
Received by:
Nilgiri Estates

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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							
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12							
13							
14							
15							

Inward No: 21604 Dt: 21/03/2020
MRN No:
Received by:
Nilgiri Estates

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