PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	V. Ravali
PO/WO no.	67117	PO / WO Date.	13/5/20
Supplier Name	Summit sales LLP	PO/WO amount	4,085/-
Firm/Company	Nilgiri Estates	Project	NG
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11285	21/5/20	4,085/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,085/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9407	21/5/20	79193	☑ 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:	4,085/-
Amount E – PO / WO value:	4,085/-
Amount F – Difference (A – E):	—

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	30/5/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	APPROVED 27 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		Bhavani	[signature]	
Date	27/5/20.	27/5			28/5/2020	28/5	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11285
A. Basha	Invoice Date.	21-05-2020
sy no 143/133/134/135/136 ,rampally village	PO No.	67117
	PO Date.	13-05-2020
	Req ID	56729
GSTIN : 36AUWPA6056C2ZK	Req Date	12-05-2020
	Loc Req No	72768

	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	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	1	1489.80	1,489.80	18	268.16
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,461.50	623.08
	311.54	311.54	Total Invoice Amount	4,084.57	

Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.

PROPERTIES PVT LTD. SEC'BAD INWARD No. 65608 Date 22/5/20 Sign

for Summit Sales LLP

D. Sowmya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-05-2020 11:05:42

67117
06.05.20 1:44:19

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
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	67117	72768
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
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
					Total Order Value . . .	**4,084.57**

Rupees : Four Thousand Eighty Four and Paise Fifty Seven 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
Penality 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: 166D,3 & 4 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 : 14/5/20

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	13:07 PM
Supplier	A.Basha	Req. No.	72768
Material required before date: Urgent		ID No.	56789

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ace Extarnal emulsion-20 lts**	STD	1	No's		
2	OBD-Day break-20 Kgs	STD	1	NO'S		
3						
4						
5	PO					
6	67117					
7						
8						
9						
10						

Remarks:Fov.no 166D,3&4 Purpose

APPROVED
11 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pasha	Approved by	
Sign.& Date	11-05-2020	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		
A. Basha	DC No.	9407
sy no 143/133/134/135/136 ,rampally village	DC Date.	21-05-2020
	PO No.	67117
	PO Date.	13-05-2020
	Req ID	56729
GSTIN : 36AUWPA6056C2ZK	Req Date	12-05-2020
	Loc Req No	72768

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38383
Date 23/5
Sign

INWARD
Inward No: 2644 Dt: 9/8/20
MRN No: 79193 Dt: 22/05/2020
Received by: Ashish
Sign
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		
A. Basha	Invoice No.	11285
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	21-05-2020
	PO No.	67117
	PO Date.	13-05-2020
	Req ID	56729
GSTIN : 36AUWPA6056C2ZK	Req Date	12-05-2020
	Loc Req No	72768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD
Inward No. 21647 Dt: 21/5/20
MRN No.
Received By: Ashish
AS
Estates

IGST	CGST	SGST			
			Total Taxable Amount	3,461.50	623.08
	311.54	311.54	Total Invoice Amount	4,084.57	

Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.

for Summit Sales LLP

D. Gowrya.

Authorised signatory

Subject to Hyderabad Jurisdiction