

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		v. Parash	
PO/WO no.		67117		PO / WO Date.		13/5/20	
Supplier Name		Summit sales WWP		PO/WO amount		4,085/-	
Firm/Company		Nidgiori Estate		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. Parash	[Signature]	[Signature]	[Signature]	R. Shouari	[Signature]	
Date	27/5/20	27/5	27/5/20	27/5/20	28/5/20	28/5/20	

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

TAX INVOICE

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 : 21-05-2020

Customer DetailsA. Basha
sy no 143/133/134/135/136 ,rampally village

GSTIN : 36AUWPA6056C2ZK

Invoice No.	11285
Invoice Date.	21-05-2020
PO No.	67117
PO Date.	13-05-2020
Req ID	56729
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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,461.50	623.08
CGST				Total Invoice Amount		4,084.57	
SGST							
311.54							
311.54							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowrya.
Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-05-2020 11:05:42



67117

06.05.20 1:44:19

3y

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
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: 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.		
					56729		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ace External emulsion-20 lts	STD	1	No's			
2	OBD-Day break-20 Kgs	STD	1	NO'S			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:Fov.no 166D,3&4 Purpose							
Prepared By		Pasha		Approved by			
Sign.& Date		11-05-2020		Sign. & Date			

PO
 67117

APPROVED
 11 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

Summit Sales LLP

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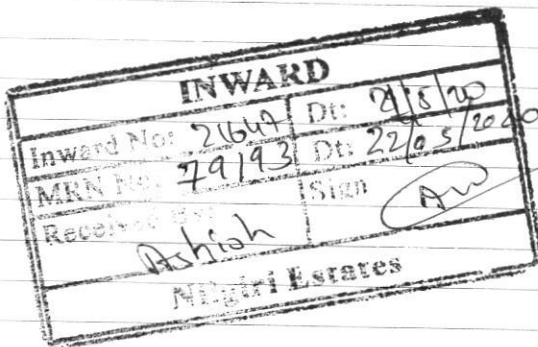
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9407
A. Basha		DC Date.	21-05-2020
sy no 143/133/134/135/136 ,rampally village		PO No.	67117
		PO Date.	13-05-2020
		Req ID	56729
		Req Date	12-05-2020
		Loc Req No	72768
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Bhowmik
Authorised signatory

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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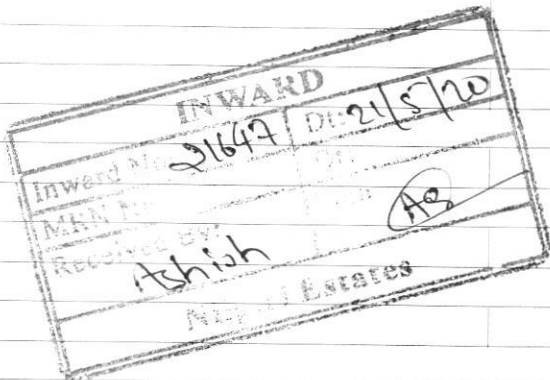
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