PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K. R. Chaqulu
PO/WO no.	66953	PO / WO Date.	29/4/2020
Supplier Name	SSLLR	PO/WO amount	6,508/-
Firm/Company	A. Balha (Vista)	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11093	30/4/2020	3,254/-
2	11087	30/4/2020	3,254/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,508/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9233	30/4/2020	78732	☑ ~~Yes~~ □ No
2.	9239	30/4/2020	78737	☑ ~~Yes~~ □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,508/-
Amount E – PO / WO value:				6,508/-
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	11/5/2020

Remarks:
This amount should be debited in the name of painter A. Balha

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	8/5/2020	8/5/20	8/5/20				

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/-

ORIGINAL INVOICE

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

Customer Details		
A. Basha	Invoice No.	11093
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	Invoice Date.	01-05-2020
	PO No.	66953
	PO Date.	29-04-2020
	Req ID	56616
GSTIN : 36AUWPA6056C2ZK	Req Date	28-04-2020
	Loc Req No	99530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 65259 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,758.00	496.44
	248.22	248.22	Total Invoice Amount	3,254.44	

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11087
A. Basha	Invoice Date.	30-04-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	66953
	PO Date.	29-04-2020
	Req ID	56616
	Req Date	28-04-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	99530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6523 Date: 4/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,758.00	496.44
	248.22	248.22	Total Invoice Amount	3,254.44	

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2020 11:11:06

ору

From Company :	**A.Basha** H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderab G S T No. : 36AUWPA6056C2ZK

66953
06.05.20 1:44:18

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	66953	99530
Doc Date	29-04-2020	
Quote No	Nil	
Quote Date	29-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	275.80	0.00	18.00	6,508.88
			Total Order Value . . .			**6,508.88**

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block fourth floor painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For ***A.Basha***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.04.2020
Site & Phase :	PHASE-1	Time:	10:40
Supplier		Req. No.	99530
Material required before date:	29-04-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam Bag's		20	No's		
2						
3						
4						
5						
6	(Note:Bile Debit from A.Basha)					
7						
8						
9						
10						
11						

Remarks: For E-Block Fourth floor Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	28.04.2020	Sign. & Date	08/05/20

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9233
A. Basha	DC Date.	30-04-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	66953
	PO Date.	29-04-2020
	Req ID	56616
	Req Date	28-04-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	99530

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 37998 Date: Sign:

INWARD
Inward No: 14567 Dt: 30/4/20
MRN No: 78732 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	11087
A. Basha	Invoice Date.	30-04-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	66953
	PO Date.	29-04-2020
	Req ID	56616
GSTIN : 36AUWPA6056C2ZK	Req Date	28-04-2020
	Loc Req No	99530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	2,758.00	496.44
	248.22	248.22	Total Invoice Amount	3,254.44	

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9239
A. Basha	DC Date.	01-05-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	66953
	PO Date.	29-04-2020
	Req ID	56616
GSTIN : 36AUWPA6056C2ZK	Req Date	28-04-2020
	Loc Req No	99530

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38000
Date: 5/5
Sign:

INWARD
Inward No: 24570 Dt: 01/05/20
MRN No: 78737 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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

Customer Details	Invoice No.	11093
A. Basha	Invoice Date.	01-05-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	66953
	PO Date.	29-04-2020
	Req ID	56616
GSTIN : 36AUWPA6056C2ZK	Req Date	28-04-2020
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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