PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67461	PO / WO Date.	26/05/20
Supplier Name	SSIIP	PO/WO amount	3,515.93
Firm/Company	A. Basha	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11368	26/05/20	3,515.93
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,515.93

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9472	26/05/20	79284	☑ 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:	3,515.93
Amount E – PO / WO value:	3,515.93
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	01/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/05/20	2/6					

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.	11368
Sy No.193, Opp Lane to MRR School, Kushaiguda	Invoice Date.	26-05-2020
	PO No.	67461
	PO Date.	26-05-2020
	Req ID	57179
GSTIN : 36AUWPA6056C2ZK	Req Date	26-05-2020
	Loc Req No	99583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.80	2,979.60	18	536.34
	OBD Day Break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65749 Date: 27/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	2,979.60	536.34
	268.17	268.17	Total Invoice Amount	3,515.93	

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 09:52:21

Origin

67461
23.05.20 2:01:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67461	99583
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2020	
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	6570 - Paints - OBD - 20kgs - buckets *OBD Day Break*	2.00	1,489.80	0.00	18.00	3,515.93
					Total Order Value . . .	**3,515.93**

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
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 flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *A.Basha*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

PO ~~6764~~ 67461

Requisition Form

Company Name:	VISTA HOMES	Date:	23.05.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99583
Material required before date:	28-05-2020		57179

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD Paint	10Ltrs	04	No's		
2						
3						
4	(Note: Debate from painter A.Basha)					
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Flats Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.05.2020	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.	9472
Sy No.193, Opp Lane to MRR School, Kushaiguda	DC Date.	26-05-2020
	PO No.	67461
	PO Date.	26-05-2020
	Req ID	57179
GSTIN : 36AUWPA6056C2ZK	Req Date	26-05-2020
	Loc Req No	99583

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2			
3			
4			
5			
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7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3850
Date 29/5/20
Sign

INWARD
Inward No: 24637 Dt: 26/5/20
MRN No: 79284 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UIN: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11368
Sy No.193, Opp Lane to MRR School, Kushaiguda	Invoice Date.	26-05-2020
	PO No.	67461
	PO Date.	26-05-2020
	Req ID	57179
GSTIN : 36AUWPA6056C2ZK	Req Date	26-05-2020
	Loc Req No	99583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets OBD Day Break	3210	2	1489.80	2,979.60	18	536.34
2							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,979.60	536.34
	268.17	268.17	Total Invoice Amount	3,515.93	

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory