PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67355	PO / WO Date.	21/5/20
Supplier Name	SSllp.	PO/WO amount	12,486.41.
Firm/Company	A. Basha.	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11606	9/6/20.	12,486.41
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,486.41

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9695	9/6/20		☑ 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:	12,486.41
Amount E – PO / WO value:	12,486.41
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	18/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/6/20	12/6					

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/-

TAX INVOICE

ORIGINAL 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.	11606
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67355
	PO Date.	21-05-2020
	Req ID	56634
	Req Date	02-05-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,581.70		1,904.72
	952.36	952.36	Total Invoice Amount		12,486.41	

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6521
Date. 13/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 21-05-2020 15:58:41

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

67355
15.05.20 11:59:03

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	67355	72755
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
					Total Order Value . . .	**12,486.41**

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	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	Nil
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.170(D) 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:	NILGIRI ESTATES	Date:	01-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	01.20PM
Supplier	A.Basha	Req. No.	72755
Material required before date:		ID No.	56634

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30KG	40	No's		
2	White Primer External	20Lt	01	No's		
3						
4						
5	PO/67353					
6						
7						
8						
9						
10						

marks: - For V.no 170(D) Purpose.

Prepared By	ANIL	Approved by	ANIL
Sign.& Date	01-05-2020	Sign. & Date	01-05-2020

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		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.	9695
A. Basha	DC Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	67355
	PO Date.	21-05-2020
	Req ID	56634
	Req Date	02-05-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72755

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		40
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
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MODI PROPERTIES PVT. LTD. INWARD No: 3886 Date: 16/6 Sign: SEC'BAD

INWARD Dt: 9/6/20 Inward No: 21695 Dt: MRN No: Sign: Received By: Ashish Nilgiri Estates

Status closed.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11606
A. Basha	Invoice Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	67355
	PO Date.	21-05-2020
	Req ID	56634
	Req Date	02-05-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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14							
15							

INWARD
Inward No: 21685 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign: AS
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	10,581.70		1,904.72
	952.36	952.36	Total Invoice Amount		12,486.41	

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction