

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Sowmya	
PO/WO no.		67710		PO / WO Date.		3/6/20	
Supplier Name		SSLP.		PO/WO amount		18,067.92	
Firm/Company		A Basha.		Project		N/E	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11710	13/6/20		18,067.92			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,067.92	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9794	13/6/20	29969	☒ 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:						18,068	
Amount E – PO / WO value:						18,068	
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			29/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/6/20						

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/-

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 : 13-06-2020

Customer Details				Invoice No.		11710			
A. Basha				Invoice Date.		13-06-2020			
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		67710			
				PO Date.		03-06-2020			
				Req ID		57389			
				Req Date		03-06-2020			
GSTIN : 36AUWPA6056C2ZK				Loc Req No		72786			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	275.80	11,032.00	18	1,985.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,311.80	2,756.12
		1,378.06		1,378.06		Total Invoice Amount		18,067.92	
Rupees : Eighteen Thousand Sixty Seven and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-06-2020 12:14:16



67710

03.06.20 12:48:12

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad

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	67710	72786
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
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	40.00	275.80	0.00	18.00	13,017.76
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16

Total Order Value . . . 18,067.92

Rupees : Eighteen Thousand Sixty Seven and Paise Ninty Two 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** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		29-05-2020	
Site & Phase :		NILGIRI ESTATES		Time:		12:08	
Supplier		A.Basha		Req. No.		72786	
Material required before date:			Urgent		ID No.		57389
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek Luppum	30Kg	40	No's			
2	Primer 20 Ltrs <i>6544</i>	20 Ltrs	02	No's			
3							
4							
5							
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9							
10							

Remarks: For V.no 170D purpose .

Prepared By	Pasha	Approved by	Anil
Sign.& Date	29-05-2020	Sign. & Date	29-05-2020

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

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
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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

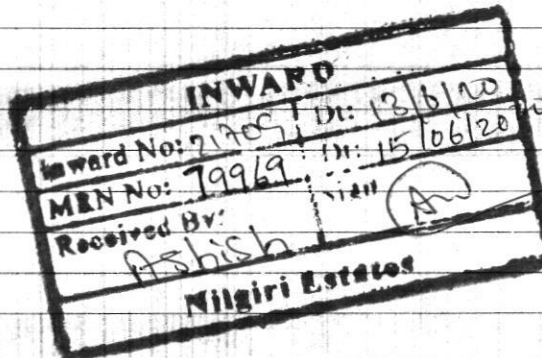
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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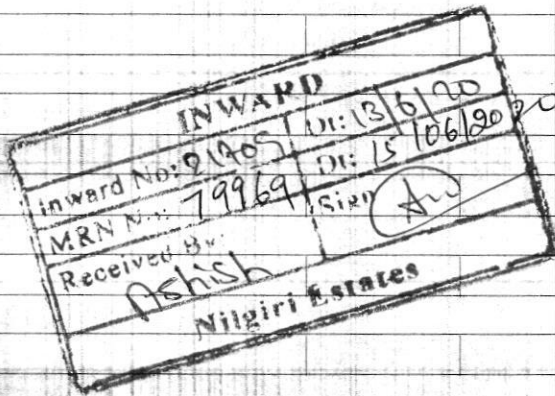
TRANSIT COPY

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