

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/20		Prepared by: Gowmya	
PO/WO no. 67841		PO / WO Date. 8/6/20.	
Supplier Name ss/p.		PO/WO amount 5,779.52	
Firm/Company A. Basha.		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11818	20/6/20.	3,254.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,254.44.
Sl. No.	DC No	DC. Date	MRN No, DC matches MRN
1.	9895	20/6/20.	80266 ☒ 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:			3,254.44
Amount E – PO / WO value:			5,779.52
Amount F – Difference (A – E):			-2525/-
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		27/6/20	
Remarks: Part bill received and balance bill to be receivable			
1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Gowmya	MD	Accounts – receiver of bill
Date	22/6/20	25/6	MINISH PARIKH

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details					Invoice No.	11818		
A. Basha					Invoice Date.	20-06-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad					PO No.	67841		
					PO Date.	08-06-2020		
					Req ID	57492		
GSTIN : 36AUWPA6056C2ZK					Req Date	08-06-2020		
					Loc Req No	72798		
	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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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

Page(s) 1 Of 1

08-06-2020 16:13:45

Original /



67841

03.06.20 12:48:13

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist
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	67841	72798
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
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	10.00	275.80	0.00	18.00	3,254.44
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Total Order Value . . .					5,779.52

Rupees : Five Thousand Seven Hundred Seventy Nine and Paise Fifty 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: 128 painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (A.Basha).

→ As per P.O. SI. no: 2 material
is pending.
25/6/20

For **A.Basha**

Authorised Signatory

Name :

08/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		06.06.2020	
Site & Phase :		NILGIRI ESTATES		Time:		04:08	
Supplier		A.Basha		Req. No.		72798	
Material required before date:			Urgent		ID No.		57492

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30Kg	10	Bags		
2	External Primer	20Ltrs	01	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For V.no 128 purpose .

Prepared By		Anil		Approved by		Vijay Raj	
Sign.& Date		06.06.2020		Sign. & Date		06.06.2020	

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						
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.

Summit Sales LLP

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Email: purchase@modiproperties.com

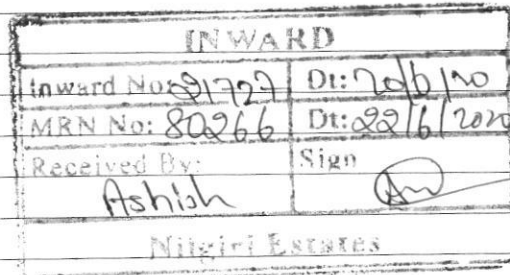
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9895
A. Basha		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67841
		PO Date.	08-06-2020
		Req ID	57492
		Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72798

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

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				PO Date.	08-06-2020		
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				Req Date	08-06-2020		
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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		

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