PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67841.	PO / WO Date.	8/6/20
Supplier Name	SS/lp.	PO/WO amount	5,779.52
Firm/Company	A. Basha.	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11921	25/6/20.	2,525.08
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525.08

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9988	25/6/20	80468.	☑ 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:	2,525.08
Amount E – PO / WO value:	5,779.52
Amount F – Difference (A – E):	3,254.47
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	**4.7.2020**
Remarks:	Short Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20						

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

ORIGINAL INVOICE

#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.	11921
A. Basha	Invoice Date.	25-06-2020
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	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,139.90		385.18
	192.59	192.59	Total Invoice Amount	2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6962 Date. 1/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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
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: 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. Sl.no: 2 material TC pending.

Ist bill no - 11921 - amt - 2,525/- 25/6/20
Balance has to be receivable amt - 3,251
V. Ravali
3/7/20

For *A.Basha*
Authorised Signatory
Name : 08/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/___

Requisition Form

ompany Name:	NILGIRI ESTATES	Date:	06.06.2020
ite & 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	PO					
4	67841					
5						
6						
7						
8						
9						
10						

narks: For V.no 128 purpose .

APPROVED
MINISH PA...
MANAGER PROCU...

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.

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.	9988
A. Basha	DC Date.	25-06-2020
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
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
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6			
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MODI PROPERTIES PVT. LTD. INWARD No. 3942 Date 1/7 Sign. SEC'BAD

INWARD
Inward No: 2148 Dt: 25/6/20
MRN No: 80468 Dt: 26/6/2020
Received By: Ashish Sign.
Nilgiri Estates

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11921
A. Basha	Invoice Date.	25-06-2020
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	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No: 21448 Dt: 25/6/20
MRN No: 80468 Dt: 26/6/2020
Received By: Ashish Sign AS
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	2,139.90		385.18
	192.59	192.59	Total Invoice Amount	2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction