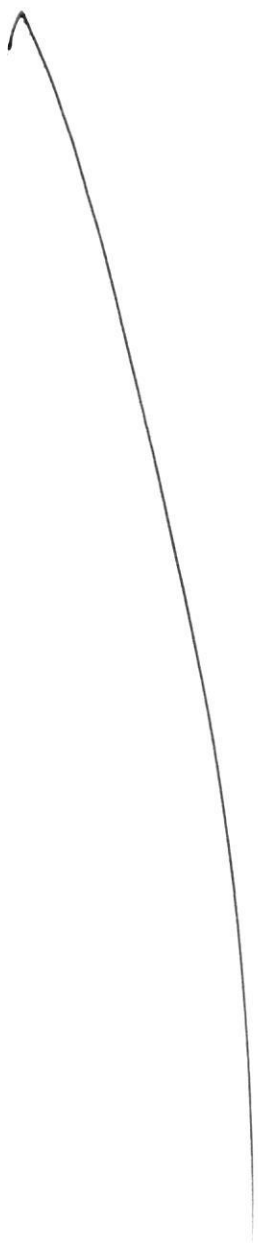


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		67841.		PO / WO Date.		8/6/20	
Supplier Name		Sslp.		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.		8,525.08			
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):						3,254.41	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
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/-



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 : 25-06-2020

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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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. 51.40.2. 2nd floor
TC Pending.

1st bill no - 11921 - amt - 2,525/-
Balance has to be receivable amt - 3,254/-
v. Basha
3/7/20

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.		

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.

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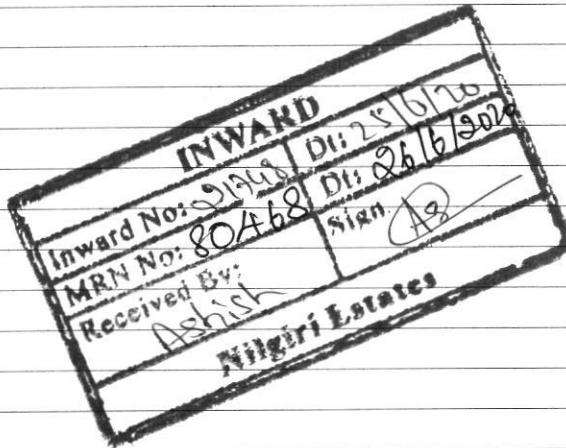
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

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
		Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

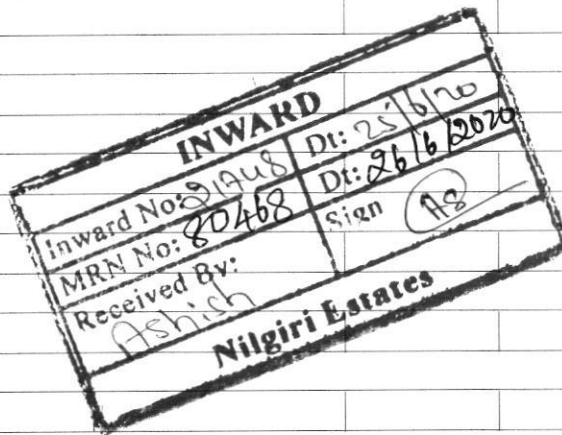
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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