PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66925	PO / WO Date.	20/04/20
Supplier Name	SS up	PO/WO amount	9,763 /-
Firm/Company	A. Bagha	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11048	21/04/20	9,763 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,763 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9195	21/04/20	-	☑ 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:	9,763 /-
Amount E – PO / WO value:	9,763/-
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 bel~~ow)
Excess / short material received	~~☐ Approved – within acceptab~~le 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	**10/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Goushee	[signature]					
Date	07/07/20	9/7					

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

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.	11048
A. Basha	Invoice Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	66925
	PO Date.	20-04-2020
	Req ID	56588
	Req Date	20-04-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72744

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,274.00		1,489.32
	744.66	744.66	Total Invoice Amount	9,763.32		

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 14:24:14 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66925	72744
	Doc Date	20-04-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2020	
040-66335551 9618244433	**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	30.00	275.80	0.00	18.00	9,763.32
	Total Order Value . . .					**9,763.32**

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Transport cost shall be borne by us
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 -176,185(D) painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(A.Basha) painting contactor.

Not Received on 13/5

For *A.Basha*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

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.	9195
A. Basha	DC Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	66925
	PO Date.	20-04-2020
	Req ID	56588
GSTIN : 36AUWPA6056C2ZK	Req Date	20-04-2020
	Loc Req No	72744

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

Subject to Hyderabad Jurisdiction

Authorised signatory