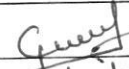
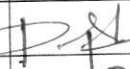


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		66471		PO / WO Date.		06/03/20	
Supplier Name		Summit sales up		PO/WO amount		5,814/-	
Firm/Company		A. Bagha		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11009	21/03/20	2,326/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,326/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9163	21/03/20	-	☒ 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:			2,326/-				
Amount E – PO / WO value:			5,814/-				
Amount F – Difference (A – E):			3,488/-				
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	07/07/20					

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

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 : 08-07-2020

Customer Details				Invoice No.		11009			
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-03-2020			
				PO No.		66471			
				PO Date.		06-03-2020			
				Req ID		56136			
				Req Date		06-03-2020			
				Loc Req No		72725			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,971.70	354.92
		177.46		177.46		Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66471	72725
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	1.00	1,489.80	0.00	18.00	1,757.96
3 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	1.00	1,465.20	0.00	18.00	1,728.94
Total Order Value . . .					5,813.51

Rupees : Five Thousand Eight Hundred Thirteen and Paise Fifty One 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**Penalty 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: 168 Painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the Bill in the name of Contractor:(A.Basha) painter

Not Received
13/5/2020

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

1 of 1 : 08-07-2020

Customer Details		DC No.	9163
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK		DC Date.	21-03-2020
		PO No.	66471
		PO Date.	06-03-2020
		Req ID	56136
		Req Date	06-03-2020
		Loc Req No	72725
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory