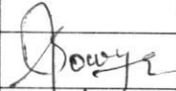


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68763.		PO / WO Date.		10/7/20	
Supplier Name		Sslp.		PO/WO amount		4,254	
Firm/Company		A. Basha.		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12242	13/7/20.		4,254			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,254	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10281	13/7/20	81148	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,254	
Amount E – PO / WO value:						4,254	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			18.7.2020				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20.						

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 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

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12242		
A. Basha				Invoice Date.	13-07-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	68763		
				PO Date.	10-07-2020		
				Req ID	58398		
				Req Date	10-07-2020		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	72863		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	3210	1	1465.25	1,465.25	18	263.74
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,605.15		648.92
		324.46	324.46	Total Invoice Amount	4,254.07		

Rupees : Four Thousand Two Hundred Fifty Four and Paise Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50

Ori



68763

08.07.20 3:08:59

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R

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	68763	72863
Doc Date	10-07-2020	
Quote No	nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	1.00	1,465.25	0.00	18.00	1,729.00
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Total Order Value . . .					4,254.08

Rupees : Four Thousand Two Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Asian' brand.**Payment Terms** after delivery**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190**Penalty For Delay** Nil**Transportation Cost** Included**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**Measurement** Nil**Security** Nil**Remarks** This amount debited to supplier(praveenbabu.mylaram)For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10-07-2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:46	
Supplier		A.Basha		Req. No.		72863	
Material required before date:			ID No.			58398	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD WHITE	20 Lit	01	No's			
2	External Primer	20Lit	01	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For VILLA NO:- 168							
Prepared By		Anil.M		Approved by			
Sign.& Date		10-07-2020		Sign. & Date			

PD
68763

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			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

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

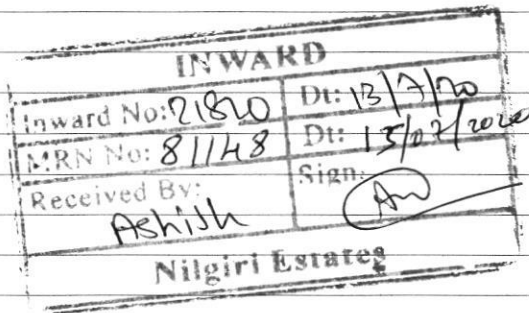
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10281
A. Basha		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	68763
		PO Date.	10-07-2020
		Req ID	58398
GSTIN : 36AUWPA6056C2ZK		Req Date	10-07-2020
		Loc Req No	72863
Description of Goods		HSN/SAC	Qty
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2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

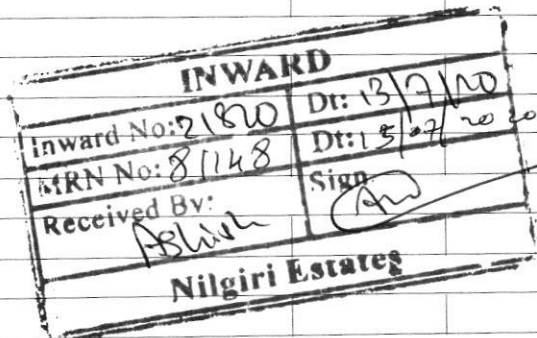
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12242	
A. Basha				Invoice Date.	13-07-2020	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	68763	
GSTIN : 36AUWPA6056C2ZK				PO Date.	10-07-2020	
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for Summit Sales LLP

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