PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70176 | PO / WO Date. | 7/9/20 |
| Supplier Name | SSllp. | PO/WO amount | 6,040 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13106 | 9/9/20. | 6,040 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,040 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11074 | 9/9/20 | 82810 | ☑ 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: | | | | 6,040 |
| Amount E – PO / WO value: | | | | 6,040 |
| 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 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 | **12.9.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 10/9/20. | | | | | | |

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

#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. | 13106 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-09-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 70176 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59552 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 03-09-2020 |
| | Loc Req No | 72948 |

| | 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 | 6570 - Paints - OBD - 20kgs - buckets<br>Daybreak | 3210 | 1 | 1489.25 | 1,489.25 | 18 | 268.06 |
| 3 | 6570 - Paints - OBD - 20kgs - buckets<br>White | 3210 | 1 | 1489.25 | 1,489.25 | 18 | 268.06 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,118.40 | 921.30 |
|---|---|---|---|---|---|
| | 460.65 | 460.65 | Total Invoice Amount | 6,039.70 | |

Rupees : Six Thousand Thirty Nine and Paise Seventy Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6926
Date 15/9
Sign.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 08-09-2020 13:47:06 Original / Of

70176
03.09.20 11:50:24

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 70176 | 72948 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 07-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-09-2020 | |
| 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 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 1.00 | 2,139.90 | 0.00 | 18.00 | 2,525.08 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets *Daybreak* | 1.00 | 1,489.25 | 0.00 | 18.00 | 1,757.32 |
| 3 | 6570 - Paints - OBD - 20kgs - buckets *White* | 1.00 | 1,489.25 | 0.00 | 18.00 | 1,757.32 |
| | | | | | **Total Order Value . . .** | **6,039.71** |

Rupees : Six Thousand Thirty Nine and Paise Seventy One Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Asian' brand. |
| **Payment Terms** | nil |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 184 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Debit the amount in the name of contractor:A.Basha |

For ***A.Basha***
Authorised Signatory

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

Name : Name : Date : / /

Contact : -

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES | Date: | 02.09.2020 |
| Site & Phase : | NILGIRI ESTATE | Time: | 10:49 |
| Supplier | A.Basha | Req. No. | 72948 |
| Material required before date: | | ID No. | 59552 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | External Primer | 20Ltrs | 1 | Nos | | |
| 2 | OBD White | STD | 1 | Nos | | |
| 3 | Day Break | STD | 1 | Nos | | |
| 4 | | | | | | |
| 5 | P.O. 70176 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no-184 (D) purpose

| | | | |
|---|---|---|---|
| Prepared By | Anil.M | Approved by | |
| Sign.& Date | 02.09.2020 | Sign. & Date | |

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 | | | | | | |

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. | 11074 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-09-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 70176 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59552 |
| | Req Date | 03-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72948 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 3210 | 1 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 1 |
| 3 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 1 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
In ward No: 22021 Dt: 9/9/20
MRN No: 82810 Dt: 9/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No: 41223 Date: 2019 Sign: SEC'BAD

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** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 13106 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-09-2020 |
| | PO No. | 70176 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59552 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 03-09-2020 |
| | Loc Req No | 72948 |

| | 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 | 6570 - Paints - OBD - 20kgs - buckets<br>Daybreak | 3210 | 1 | 1489.25 | 1,489.25 | 18 | 268.06 |
| 3 | 6570 - Paints - OBD - 20kgs - buckets<br>White | 3210 | 1 | 1489.25 | 1,489.25 | 18 | 268.06 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD

In ward No: 27021 Dt: 9/9/20

MRN No: 82810 Dt: 9/9/20

Received By: Ashish Sign:

Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,118.40 | | 921.30 |
| | 460.65 | 460.65 | Total Invoice Amount | | 6,039.70 | |

Rupees : Six Thousand Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction