

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20		Prepared by:		Kerall	
PO/WO no.		70507		PO / WO Date.		17/09/20	
Supplier Name		Summit Sales LLP Babini Basappa		PO/WO amount		15,500/-	
Firm/Company		Babini Basappa		Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13438	28/09/20		7,750/-			
2	13451	28/09/20		7,750			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13438	28/09/20	83498	☒ Yes ☐ No			
2.	13451	28/09/20	83499	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,500/-	
Amount E – PO / WO value:						15,500/-	
Amount F – Difference (A – E): GST-18%						-	
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			26/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kerall						
Date	16/10	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13438		
Bohini Basappa MPL ,SY 82/1 MALLAPUR NACHARAM GSTIN : 36ARYBPB7461M1Z				Invoice Date.		28-09-2020		
				PO No.		70507		
				PO Date.		17-09-2020		
				Req ID		59931		
				Req Date		16-09-2020		
				Loc Req No		11955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20	
	NCL							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,567.75		1,182.20
		591.10	591.10	Total Invoice Amount		7,749.95		
Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

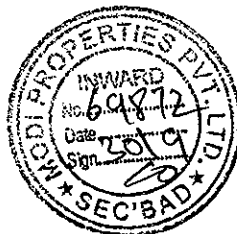
Customer Details				Invoice No.		13451	
Bohini Basappa				Invoice Date.		28-09-2020	
MPL, SY 82/1 MALLAPUR NACHARAM				PO No.		70507	
				PO Date.		17-09-2020	
				Req ID		59931	
				Req Date		16-09-2020	
GSTIN : 36ARYBPB7461M1Z				Loc Req No		11955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20
	NCL						
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IGST				CGST		SGST	
591.10				591.10		Total Taxable Amount	
Total Invoice Amount				7,749.95		1,182.20	

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-09-2020 10:03:21



70507

17.09.20 3:46:38

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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	70507	11955
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
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 NCL	50.00	262.71	0.00	18.00	15,499.89
Total Order Value . . .					15,499.89
Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.					

Terms and Conditions :-**Specification /** All items shall be of 1st quality. NCL**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** next day fo PO**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: B.BasappaFor **Bohini Basappa**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16-09-2020	
Site & Phase :		May Flower Platinum		Time:		15:50	
Supplier				Req.No.		11955	
Material required before date:		19-09-2020		ID No.		59931	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam -NCL -- Altek	30 kgs	50	Nos			
2							
3							
4							
5							
	NOTE- Deduct this amount to B.Bassappa						
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		16-09-2020		Sign. & Date			

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

P.O. 40507

Purchase Order

Page(s) 1 Of 1

17-09-2020 10:03:21

Original / Office Copy / Purchase Div.Copy

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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	70507	11955
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
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 NCL	50.00	262.71	0.00	18.00	15,499.89
Total Order Value . . .					15,499.89
Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.					

Terms and Conditions :-**Specification /** All items shall be of 1st quality. NCL**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** next day fo PO**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: B.BasappaFor **Bohini Basappa**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

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 : 28-09-2020

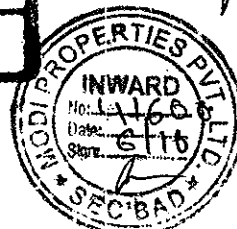
Customer Details		DC No.	11374
Bohini Basappa		DC Date.	28-09-2020
MPL ,SY 82/1 MALLAPUR NACHARAM		PO No.	70507
		PO Date.	17-09-2020
		Req ID	59931
		Req Date	16-09-2020
GSTIN : 36ARYBPB7461M1Z		Loc Req No	11955
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

(INWARD)	
Inward No. 4/82	Date 28/9/20
MRN No. 83498	Ln.
Received By	Sign: n/izcom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorized signatory



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 : 28-09-2020

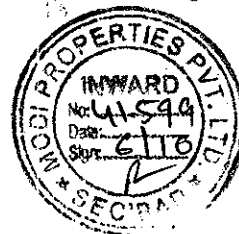
Customer Details		DC No.	11386
Bohini Basappa		DC Date.	28-09-2020
MPL ,SY 82/1 MALLAPUR NACHARAM		PO No.	70507
		PO Date.	17-09-2020
		Req ID	59931
GSTIN : 36ARYBPB7461M1Z		Req Date	16-09-2020
		Loc Req No	11955
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4185	Date: 28/9/20
MRN No: 82499	Dr.
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



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 : 28-09-2020

TRANSIT COPY

Customer Details				Invoice No.		13451	
Bohini Basappa MPL ,SY 82/1 MALLAPUR NACHARAM GSTIN : 36ARYBPB7461M1Z				Invoice Date.		28-09-2020	
				PO No.		70507	
				PO Date.		17-09-2020	
				Req ID		59931	
				Req Date		16-09-2020	
				Loc Req No		11955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
				591.10		591.10	
Total Taxable Amount				6,567.75		1,182.20	
Total Invoice Amount				7,749.95			

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4185	Date: 28/9/20
MRN No: 83409	Lt:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/2	

for Summit Sales LLP

Authorised signatory