PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72183.	PO / WO Date.	16/11/20
Supplier Name	Ssllp.	PO/WO amount	8,167
Firm/Company	A. Basha.	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14556.	3/12/20.	5,841.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,841.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12364	3/12/20.	85954	☑ Yes ☐ No
2.				☐ 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:	5,841
Amount E – PO / WO value:	8,167
Amount F – Difference (A – E): GST-18%	2,326.

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 acc~~eptable 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/12/20	14/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

A. Basha

Sy No.143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36AUWPA6056C2ZK

Invoice No.	14556
Invoice Date.	03-12-2020
PO No.	72183
PO Date.	16-11-2020
Req ID	61567
Req.Date	16-11-2020
Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	~~6570 - Paints - OBD - 20kgs - buckets~~ Tractor emulsion-white	~~3210~~	~~1~~	~~1489.25~~	~~1,489.25~~	~~18~~	~~268.06~~
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break	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			
	445.52	445.52	Total Taxable Amount	4,950.20	891.04
			Total Invoice Amount	5,841.23	

Rupees : Five Thousand Eight Hundred Fourty One and Paise Twenty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. SEC'BAD

71958
08/12
Neha

Authorised Signatory

Subject to Hyderabad Jurisdiction

72183
06.11.20 4:56:38

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R
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**	72183	175038
	Doc Date	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,971.70	0.00	18.00	4,653.21
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion-white*	1.00	1,489.25	0.00	18.00	1,757.32
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion Day break*	1.00	1,489.25	0.00	18.00	1,757.32
					Total Order Value . . .	**8,167.84**

Rupees : Eight Thousand One Hundred Sixty Seven and Paise Eighty Four Only.

Bill - 14556 - 3/12/20, 5,841
Balance - 2,326/-
Sowjy.

Terms and Conditions :-

Specification / Brand	All items shall be of " brand.
Payment Terms	100% Advanse
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:SK ameer ali

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

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

any Name:	NILGIRI ESTATES	Date:	05.11.2020
& Phase :	NILGIRI ESTATE	Time:	15:54
pplier	Basha.A	Req. No.	175038
laterial required before date:		ID No.	61567

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lt	02	Nos		
2	OBD White	20Lt	01	Nos		
3	Day Break	20Lt	01	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O.-72-183

Remarks: - For Villa no-170D purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	05.11.2020	Sign. & Date	

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						

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		
A. Basha	DC No.	12364
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	DC Date.	03-12-2020
	PO No.	72183
	PO Date.	16-11-2020
	Req ID	61567
GSTIN : 36AUWPA6056C2ZK	Req Date	16-11-2020
	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	~~6570 - Paints - OBD - 20kgs - buckets~~	~~3210~~	~~1~~
4			
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17			
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19			
20	INWARD		
21	Inward No: 9223 Dt: 03/12/20		
22	MRN No: 85954 Dt: 04/12/2020		
23	Received By: Sign		
24			
25	Nilgiri Estates		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4325
Date 5/12/20
Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

A. Basha

Sy No.143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36AUWPA6056C2ZK

Invoice No.	14556
Invoice Date.	03-12-2020
PO No.	72183
PO Date.	16-11-2020
Req ID	61567
Req Date	16-11-2020
Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
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3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break	3210	1	1489.25	1,489.25	18	268.06
4							
5							
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12							
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14							
15							

INWARD
Inward No: 72222 Dt: 03/12/20
MRN No: Dt:
Received By: Ashik Sign
Nilgiri Estates

IGST	CGST	SGST			
	445.52	445.52	Total Taxable Amount	4,950.20	891.04
			Total Invoice Amount	5,841.23	

Rupees : Five Thousand Eight Hundred Fourty One and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction