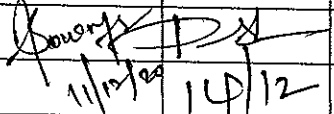


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72183.		PO / WO Date.		16/11/20	
Supplier Name		Sslp.		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 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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 03-12-2020

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

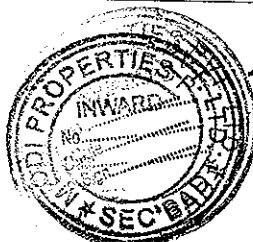
Loc Req No 175038

	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	Total Taxable Amount	
				445.52	445.52	Total Invoice Amount	
				4,950.20			
				891.04			
				5,841.23			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



71958
08/12
Asha

Authorized signatory



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72183	175038
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
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 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.

Terms and Conditions :-

Specification / Brand All items shall be of " brand.

Payment Terms 100% Advance

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

Penalty 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 SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:SK ameer ali

Bill - 14556 - 3/12/20, 5,841

Balance - 2,326/-

S. S. S.

For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Content

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		05.11.2020	
& Phase :		NILGIRI ESTATE		Time:		15:54	
Supplier		Basha.A		Req. No.		175038	
Material 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. 72183

Remarks: - For Villa no-170D purpose

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

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 : 03-12-2020

Customer Details		DC No.	12364
A. Basha		DC Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		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 - 20lts - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4			
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INWARD	
Inward No: 92223	Dt: 03/12/20
MRN No: 85954	Dt: 04/12/2020
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

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

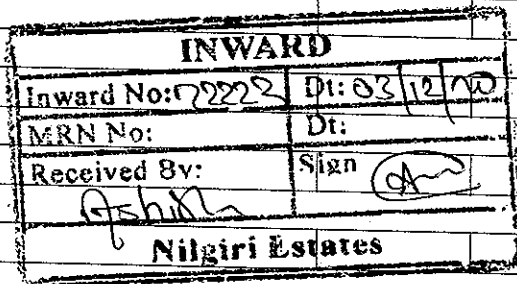
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.			
A. Basha				14556			
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				Invoice Date. 03-12-2020			
GSTIN : 36AUWPA6056C2ZK				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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14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,950.20		891.04	
	445.52	445.52	Total Invoice Amount	5,841.23			
Rupees : Five Thousand Eight Hundred Forty One and Paise Twenty Three Only.							



for Summit Sales LLP

Authorized signatory

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