PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72183	PO / WO Date.	16-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	8,167-84
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14786	15-12-20	2,326-61
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,326-61

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12574	15-12-20	86360	☑ 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:	2,326-61
Amount E – PO / WO value:	8,167-84
Amount F – Difference (A – E): GST-18%	5,841-00

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	**28-12-20**
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		21/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	14786
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	15-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 12331
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

   16-11-2020 16:51:18

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		**Doc No**	72183	175038
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**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.

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
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

① Bill - 14556 - 3/12/20, 5,841
Balance - 2,326/-
Sowya.

② 2nd Bill
14786 - 15/12/20
Amt: 2326.61

Accepted the above Terms And Conditions

For *A.Basha*

Authorised Signatory

Name :

Contact

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05.11.2020
Site & 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-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	DC No.	12574
A. Basha	DC Date.	15-12-2020
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 - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
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10			
11			
12			
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14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 22260 Dt: 15/12/20		
23	MRN No: 86360 Dt: 16/12/2020		
24	Received By: Ashok Sign		
25			
26	Nilgiri Estates		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43811
Date 17/12
Sign

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	Invoice No.	14786
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	15-12-2020
	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	Rate	Gross	Tax%	Tax Amt
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 72260 Dt: 15/12/20
MRN No: 86360 Dt: 16/12/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction