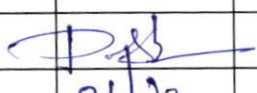


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
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

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14786		
A. Basha				Invoice 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		
				Req Date	16-11-2020		
GSTIN : 36AUWPA6056C2ZK				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							
IGST					1,971.70		354.92
CGST							
SGST							
Total Taxable Amount							
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

Page(s) 1 of 1

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

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 SSSLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:SK ameer ali

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

①

Balance - 2,326/-

Sowmya.

② Find Bill
14786 - 15/12/20

Amt: 2326.61

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **A.Basha**

Authorised Signatory

Name :

Name :

Date : _/_/20

Contact

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

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:		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

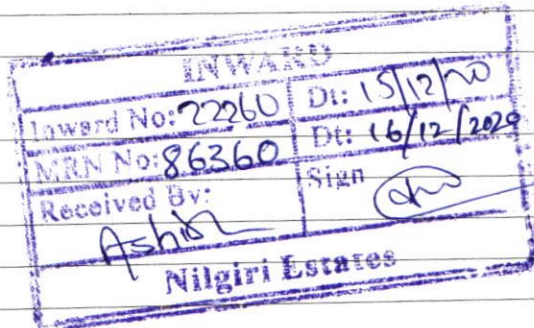
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

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			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details						Invoice No.	14786
A. Basha						Invoice 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
						Req Date	16-11-2020
GSTIN : 36AUWPA6056C2ZK						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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8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					1,971.70		354.92
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