

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72591	PO / WO Date.	1-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	7,013-14
Firm/Company	A.Basha (NE)	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14976	22-12-20	7,013-03
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 7,013-03

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12751	22-12-20	86615	☒ 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:

Amount E – PO / WO value: 7,013-03

Amount F – Difference (A – E): GST-18% 7,013-03

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 4-1-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		26/12	26 DEC 2020				
			MINISH PARIKH				

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 : 22-12-2020

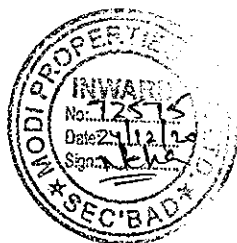
Customer Details				Invoice No.	14976		
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	22-12-2020		
				PO No.	72591		
				PO Date.	01-12-2020		
				Req ID	61926		
				Req Date	30-11-2020		
				Loc Req No	175057		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6505 - Paints - ACE Internal Emulsion - 20lts - White		2	2227.00	4,454.00	18	801.72	
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1489.25	1,489.25	18	268.06	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,943.25		1,069.78	
	534.89	534.89	Total Invoice Amount	7,013.03			

Rupees : Seven Thousand Thirteen and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-12-2020 14:01:38



72591

25.11.20 1:07:27

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R.Dist.T.S

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

72591

175057

Doc Date

01-12-2020

Quote No

Nil

Quote Date

01-12-2020

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6505 - Paints - ACE Internal Emulsion - 20lts - buckets White	2.00	2,227.00	0.00	18.00	5,255.72
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	1.00	1,489.25	0.00	18.00	1,757.32
Total Order Value . . .					7,013.04

Rupees : Seven Thousand Thirteen and Paise Three Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. Ncl & Saitek**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** next day fo PO**Delivery Location** Nilgiri Estate

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

Phone. 9030931172, 8297349480

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: A BashaFor **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		28.11.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:30	
Supplier		A.Basha		Req. No.		175057	
Material required before date:			ID No.			61926	

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Ltrs	02	No's		
2	OBD White	20Ltrs	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa No- 156 Purpose.

Prepared By		Vijay		Approved by	
Sign. & Date		28.11.2020		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.


APPROVED
 30 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

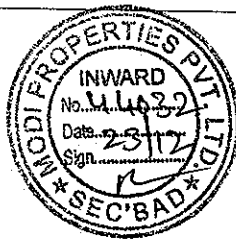
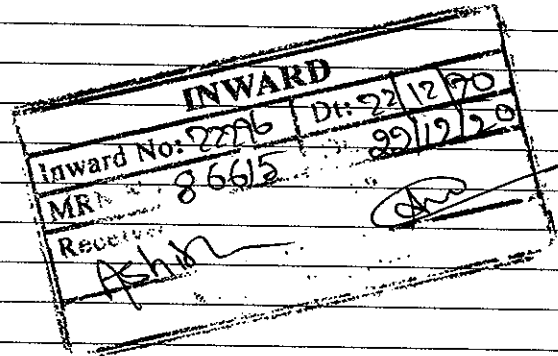
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12751
A. Basha		DC Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	72591
		PO Date.	01-12-2020
		Req ID	61926
GSTIN : 36AUWPA6056C2ZK		Req Date	30-11-2020
		Loc Req No	175057
	Description of Goods	HSN/SAC	Qty
1	6505 - Paints - ACE Internal Emulsion - 20lts - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction