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 (N-E)	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:	7,013-03
Amount E – PO / WO value:	7,013-03
Amount F – Difference (A – E): GST-18%	-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/12					

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.	14976
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

MODI PROPERTIES * SEC'BAD * INWARD No. 12575 Date 24/12/20 Sign.

Purchase Order

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	**Doc No**	72591	175057
	Doc Date	01-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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 Basha

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

01/12/2020

Name : ____________

Contact - -

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

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	72591					
5						
6						
7						
8						
9						
10						

Remarks: - For Villa No- 156 Purpose.

Prepared By	Vijay	Approved by	APPROVED 30 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28.11.2020	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.

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.	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			
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INWARD
Inward No: 2226 Dt: 22/12/20
22/12/20
MR: 86615
Received: Ashok

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44432
Date. 23/12
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory