PURCHASE DIVISION

Advice for approval for credit to supplier

	13/01/2021	Prepared by	MINISH.
	73415.	PO / WO Date	30/12/2020.
...me	SSLLP.	PO/WO amount	6,522/-
...ny	A. Basha.	Project	NE.
	Bill No.	Bill Date	Bill amount
	15209	07/01/2021	6,522/-

...Bills total Excluding Transport & Hamali Charges):	6,522/-

DC No	DC Date	MRN No.	DC matches MRN
12962	07/01/2021	87328.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...ther Credits : Transportation charges	–
...ther Debits	–
...=A+B-C) – Amount to be credited to the supplier:	6,522/-
...O / WO value	6,522/-
...ifference (A – E): GST-18%	- NIL -
...ved as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...etween PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
...material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
...O	□ Yes □ No – wait for balance material □ No (explained below)
...PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
...date	16/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
18/1/21		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

...amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2 ... Attach ... if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with "see ... urchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ... charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... o approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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		Invoice No.	15209
A. Basha		Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	73415
		PO Date.	30-12-2020
		Req ID	62663
GSTIN :	36AUWPA6056C2ZK	Req Date	29-12-2020
		Loc Req No	175102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1981.00	3,962.00	18	713.16
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

87328

IGST	CGST	SGST				
			Total Taxable Amount	5,527.00		994.86
	497.43	497.43	Total Invoice Amount	6,521.86		

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 73127
Date 8/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73415

 30-12-2020 14:32:22 C 31.12.20 3:26:34

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**	73415	175102
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	2.00	1,981.00	0.00	18.00	4,675.16
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion OBD-Day break*	1.00	1,565.00	0.00	18.00	1,846.70
	Total Order Value . . .					**6,521.86**

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	nill
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	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

30/12/2020

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	28.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:54
Supplier	Basha.A	Req. No.	175102
Material required before date:		ID No.	62663

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lt	02	Nos		
2	OBD Day Break	20Lt	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73415

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no-170D purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	28.12.2020	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.	12962
A. Basha	DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	73415
	PO Date.	30-12-2020
	Req ID	62663
	Req Date	29-12-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	175102

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - 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			

INWARD
Inward No: 22358 Dt: 07/01/21
...d No: 87328 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44455
Date: 12/1

TAX INVOICE

TRANSIT COPY

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		Invoice No.	15209
A. Basha		Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	73415
		PO Date.	30-12-2020
		Req ID	62663
		Req Date	29-12-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1981.00	3,962.00	18	713.16
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22358 Dt: 8/01/21
GRN No: 87328 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estate

IGST	CGST	SGST				
			Total Taxable Amount	5,527.00		994.86
	497.43	497.43	Total Invoice Amount		6,521.86	

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction