

PURCHASE DIVISION
Advice for approval for credit to supplier

13/01/2021	Prepared by:	M/NISH.
78415.	PO / WO Date	30/12/2020.
38LLP.	PO/WO amount	6,522/-
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.
12962	07/01/2021	87328.
		DC matches MRN
		☐ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No

Other Credits : Transportation charges		-
Other Debits		-
=A-B-C : Amount to be credited to the supplier:		6,522/-
PO / WO value		6,522/-
Difference (A - B) GST-18%		- NIL -
Received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Between PO / Bill acceptable?	☐ Yes ☐ No (explained below)	
Material received	☐ Approved - within acceptable limits ☐ No (explained below)	
PO	☒ 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
		APPROVED				
		13 JAN 2021				
		MINISH PARIKH MANAGER PROCUREMENT				

1. Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bills if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with "see". 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount B, include all charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

1 of 1 : 07-Jan-21

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 Tractor emulsion OBD-Day break	3210	1	1565.00	1,565.00	18	281.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



Page(s) 1 Of 1

30-12-2020 14:32:22

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73415

175102

Doc Date

30-12-2020

Quote No

Nil

Quote Date

30-12-2020

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	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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

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						

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

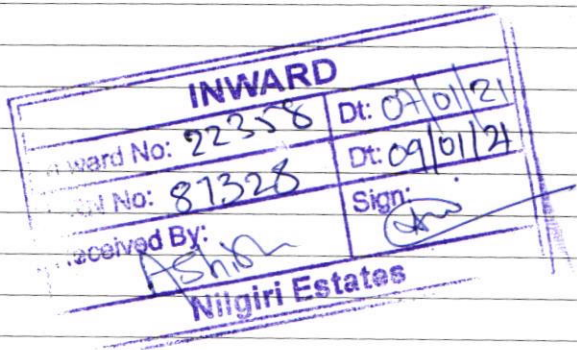
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

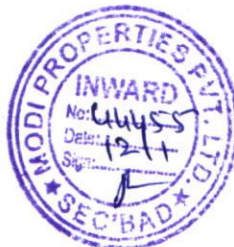
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		Req ID	62663
		Req Date	29-12-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175102
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for Summit Sales LLP

Authorised signatory

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