PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73617	PO / WO Date.	7/1/21
Supplier Name	SSLLP	PO/WO amount	9350
Firm/Company	A Basha	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15506	21/1/21	9350
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9350

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13212	21/1/21	~~NA~~ 87832	☑ 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:	9350
Amount E – PO / WO value:	9350
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	29/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25-01-21						

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

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.	15506
A. Basha	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	73617
	PO Date.	07-01-2021
	Req ID	62884
GSTIN : 36AUWPA6056C2ZK	Req Date	07-01-2021
	Loc Req No	175130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1981.00	7,924.00	18	1,426.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,924.00	1,426.32
	713.16	713.16	Total Invoice Amount	9,350.32	

Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73633 Date 22\1 SEC'BAD

Authorised signatory

Purchase Order

73617
09.01.21 11:04:30

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist..
G S T No. : 36AUWPA6056C2ZK

Supplier Details			
Summit Sales LLP	**Doc No**	73617	175130
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	4.00	1,981.00	0.00	18.00	9,350.32
					Total Order Value . . .	**9,350.32**

Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 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	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 villa 49
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:A.Basha

For ***A.Basha***

Authorised Signatory

Name : 09/01/2021

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Nilgiri estates	Date:	06.01.21
Site & Phase :	Nigiri estates	Time:	11:40
Supplier	A.Basha	Req. No.	175130
Material required before date:		ID No.	62884

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE white	20ltr	04	No's		
2						
3	73617					
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Compound wall use purpose..

Prepared By	Anil	Approved by	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	06.01.21	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						
5						
6						
7						
8						
9						
10						

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.	13212
A. Basha	DC Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	73617
	PO Date.	07-01-2021
	Req ID	62884
GSTIN : 36AUWPA6056C2ZK	Req Date	07-01-2021
	Loc Req No	175130

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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25			
26			
27			
28			
29			
30			

INWARD
In ward No: 22398 Dt: 21/01/21
MRN No: 87832 Dt: 23/01/21
Sign:
Received By: Ashish
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44927
Date: 23/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15506
A. Basha	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	73617
	PO Date.	07-01-2021
	Req ID	62884
GSTIN : 36AUWPA6056C2ZK	Req Date	07-01-2021
	Loc Req No	175130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1981.00	7,924.00	18	1,426.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22398 Dt: 21/01/21
GRN No: 87832 Dt: 23/01/21
Received By: Ashish Sign:

IGST	CGST	SGST	Total Taxable Amount	7,924.00	1,426.32
	713.16	713.16	Total Invoice Amount	9,350.32	

Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction