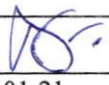


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25-01-21		Prepared by:		T Bhasker	
PO/WO no.		73617		PO / WO Date.		21.01.21	
Supplier Name		Sscup		PO/WO amount		9350	
Firm/Company		A Basha		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15506	21.01.21	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	21.01.21	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		29/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 21-01-2021

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



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2021 14:52:27

0



09.01.21 11:04:30

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.K. District

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

73617

175130

Doc Date

07-01-2021

Quote No

Nil

Quote Date

07-01-2021

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**Penalty 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.BashaFor **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:		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						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Compound wall use purpose..

Prepared By		Anil		Approved by			
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

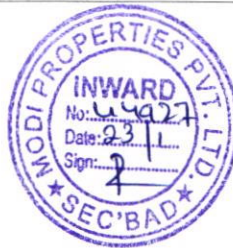
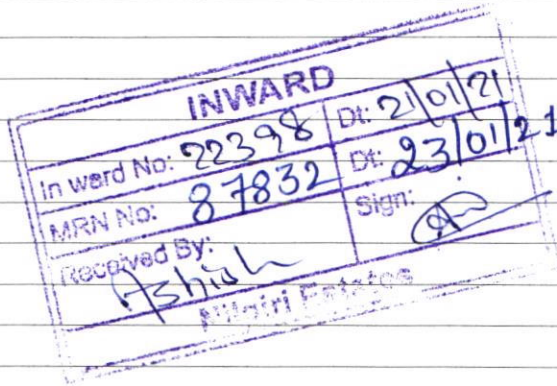
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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
		Req Date	07-01-2021
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175130
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20lrs - buckets		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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29			
30			



for Summit Sales LLP

Authorized 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

1 of 1 : 21-01-2021

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		
				Req Date	07-01-2021		
GSTIN : 36AUWPA6056C2ZK				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

Authorised signatory

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