

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		74062 73993		PO / WO Date.		20-1-21	
Supplier Name		Summit Lab LLP		PO/WO amount		10,159.80	
Firm/Company		A. Basha		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15605	27/1/21		5,079.90			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,079.90	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13300	27/1/21	88029	☒ 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:						5079.90	
Amount E – PO / WO value:						10,159.80	
Amount F – Difference (A – E): GST-18%						5,079.90	
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			8/2				
Remarks: <u>Pay bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021				
Date		3/2	MINISH PAF				

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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15605	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-01-2021	
				PO No.		73993	
				PO Date.		20-01-2021	
				Req ID		63199	
				Req Date		19-01-2021	
				Loc Req No		175150	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags Sai tech		20	215.25	4,305.00	18	774.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				387.45		387.45	
Total Taxable Amount				4,305.00		774.90	
Total Invoice Amount						5,079.90	
Rupees : Five Thousand Seventy Nine and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory
[Signature]

Purchase Order

20-01-2021 2:33:21 PM



73993

16.01.21 10:36:45

Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, K.K Dist. T.S

G S T No. : 36AUWPA6056C2ZK

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73993	175150
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags Sai tech	40.00	215.25	0.00	18.00	10,159.80
Total Order Value . . .					10,159.80
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of 1st quality. Ncl Altek/Saitek

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day to PO

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty 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

Measurement Nil

Security Nil

Remarks Supplier: Sunitha

① Paid money Delivered

Jm - 15605

Dt: 27/1/21

Amt: 5079.90

Bell seal

2

For **A.Basha**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

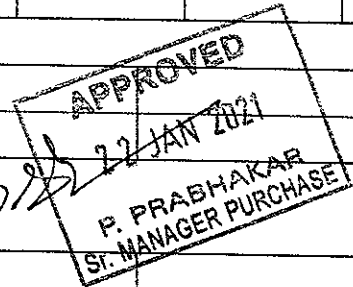
Site:	NILGIRI ESTATES	Date:	19.01.2021
Phase:	NILGIRI ESTATE	Time:	14:50
Officer:	A. Basha	Req. No.	175150
Material required before date:		ID No.	63199

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappum	30	40	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no.127 to 132.

Prepared By	kavitha	Approved by	
Sign. & Date	19.01.2021	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

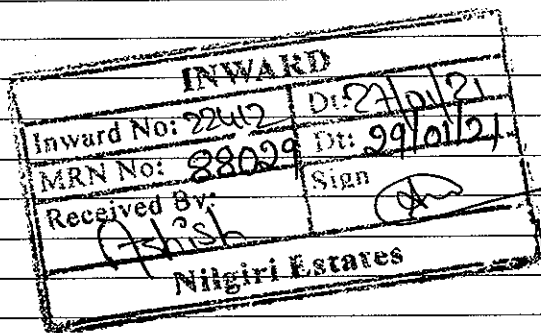
Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details		DC No.	13300
A. Basha		DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	73993
		PO Date.	20-01-2021
		Req ID	63199
		Req Date	19-01-2021
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175150
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		20
2			
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			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory