

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/03/21		Prepared by: NEHA	
PO/WO no. 74744		PO / WO Date. 12/02/21	
Supplier Name SSLLP		PO/WO amount 9,770.40	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15937	12/02/21	9,770.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,770.40
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13594	12/02/21	88844 ☒ 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:			9,770.40
Amount E – PO / WO value:			9,770.40
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. —/- ☒ No	
Payment – due date		06/03/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	01/03/21		

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

#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 : 12-02-2021

Customer Details				Invoice No.		15937	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		12-02-2021	
				PO No.		74744	
				PO Date.		12-02-2021	
				Req ID		63885	
				Req Date		11-02-2021	
				Loc Req No		175188	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,280.00		1,490.40	
Total Invoice Amount				9,770.40			
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-02-2021 12:37:45

Origins



74744

10.02.21 5:02:05

From Company : **A.Basha**

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

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	74744	175188
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	276.00	0.00	18.00	9,770.40
Total Order Value . . .					9,770.40

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172**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 Club house stage 1 purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Supplier: A.BashaFor **A.Basha**

Authorised Signatory

Name : _____

Contact _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:06
Supplier	A Basha	Req. No.	175188
Material required before date:	Urgent	ID No.	63885

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

Remarks: - For Villa No.127 to 132 Purpose.

Prepared By	Kavitha	Approved by	
Sign. & Date	11-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

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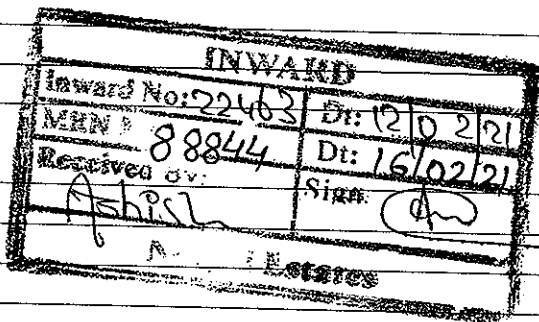
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

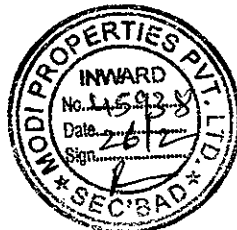
Supplier / Customer / Transporter - Copy

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		PO Date.	12-02-2021
		Req ID	63885
GSTIN : 36AUWPA6056C2ZK		Req Date	11-02-2021
		Loc Req No	175188
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 Authorised signatory

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TRANSIT COPY

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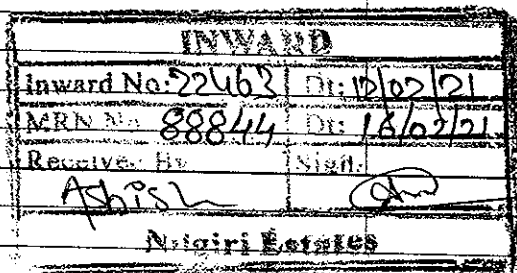
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