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	12/02/20	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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	01/03/21	2/3					

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

Customer Details		
A. Basha	Invoice No.	15937
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74744
	PO Date.	12-02-2021
	Req ID	63885
GSTIN : 36AUWPA6056C2ZK	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
	745.20	745.20	Total Invoice Amount	9,770.40		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74465
16/2

Authorised signatory

Purchase Order

 12-02-2021 12:37:45

Origina

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 Details			
Summit 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
Penality 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.Basha

For ***A.Basha***

Authorised Signatory

Name : ______ 12/02/2021

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	4x4x4					
4						
5						
6						
7			APPROVED			
8			12 FEB 2021			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16:38
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	DC No.	13594
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	DC Date.	12-02-2021
	PO No.	74744
	PO Date.	12-02-2021
	Req ID	63885
GSTIN : 36AUWPA6056C2ZK	Req Date	11-02-2021
	Loc Req No	175188

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
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6			
7			
8			
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11			
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30			

INWARD
Inward No: 22463 Dt: 12/02/21
MRN : 88844 Dt: 16/02/21
Received by: Ashish Sign.
... Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45938
Date 26/2
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

A. Basha

Sy No.143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36AUWPA6056C2ZK

Invoice No.	15937
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
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2							
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6							
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8							
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10							
11							
12							
13							
14							
15							

INWARD

Inward No: 22463 Dt: 12/02/21

MRN No. 88844 Dt: 18/02/21

Received By: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	8,280.00	1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction