PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/21	Prepared by:	Prabhakar.P
PO/WO no.	7C911	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	4885.20
Firm/Company	A Rashg	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16123	24/2/21	4885.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4885.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13776	24/2/21	89217	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4885.20
Amount E – PO / WO value:	4885.20
Amount F – Difference (A – E):	—

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	15/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/3					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL 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

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

GSTIN : 36AUWPA6056C2ZK

Invoice No.	16123
Invoice Date.	24-02-2021
PO No.	74911
PO Date.	18-02-2021
Req ID	64054
Req Date	18-02-2021
Loc Req No	175207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	372.60	372.60	Total Taxable Amount	4,140.00		745.20
			Total Invoice Amount	4,885.20		

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74794 Date Sign 1/3 *SECBAD*

Authorised signatory

Purchase Order

 18-02-2021 11:56:55

74911
16.02.21 11:20:52

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
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	74911	175207
Doc Date	18-02-2021	
Quote No	Nil	
Quote Date	18-02-2021	
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	15.00	276.00	0.00	18.00	4,885.20
					Total Order Value . . .	**4,885.20**

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 villa no 127 and 132
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Supplier: A.Basha

For *A.Basha*
Authorised Signatory

Name : 18/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	18-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:00
Supplier	A.Basha	Req. No.	175207
Material required before date:		ID No.	64054

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappum	30	15	Bags		
2						
3						
4	74911					
5						
6						
7						
8						
9						
10						

Remarks: -For villa no.127 to 132.

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	kavitha	Approved by	
Sign.& Date	18-02-2021	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: 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

DC No.	13776
DC Date.	24-02-2021
PO No.	74911
PO Date.	18-02-2021
Req ID	64054
Req Date	18-02-2021
Loc Req No	175207

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 22488 Dt: 24/02/21
MRN No: 89217 Dt: 25/02/21
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16937
Date.
Sign. 26/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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.	16123
Invoice Date.	24-02-2021
PO No.	74911
PO Date.	18-02-2021
Req ID	64054
Req Date	18-02-2021
Loc Req No	175207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22488 Dt: 24/02/21
MRN No: 89917 Dt: 25/02/21
Received by: Ashish

IGST	CGST	SGST				
	372.60	372.60	Total Taxable Amount	4,140.00		745.20
			Total Invoice Amount	4,885.20		

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory