

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/8/21		Prepared by: Prabhatkar-P	
PO/WO no. 74911		PO / WO Date. 18/2/21	
Supplier Name S S L P		PO/WO amount 4885.20	
Firm/Company A. Kashg		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.
1.	13776	24/2/21	89217
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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
MD	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

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 : 24-02-2021

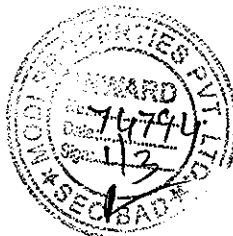
Customer Details				Invoice No.		16123	
A. Basha Sy-No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		24-02-2021	
				PO No.		74911	
				PO Date.		18-02-2021	
				Req ID		64054	
				Req Date		18-02-2021	
				Loc Req No		175207	
Description of Goods	HSN/SAC	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	Total Taxable Amount	4,140.00		745.20	
	372.60	372.60	Total Invoice Amount	4,885.20			

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

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
5							
6							
7							
8							
9							
10							
Remarks: -For villa no.127 to 132.							
Prepared By		kavitha		Approved by		MINISH PARIKH	
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

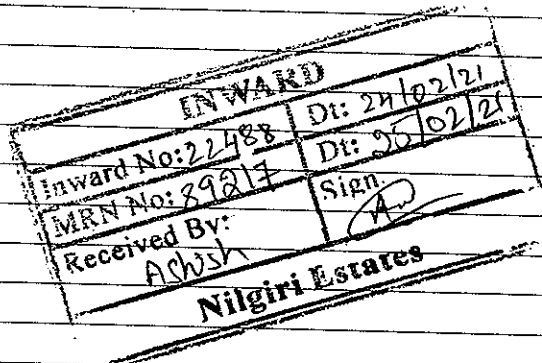
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

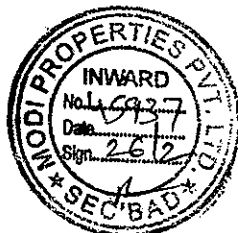
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1 of 1 : 24-02-2021

Customer Details		DC No.	13776
A. Basha		DC Date.	24-02-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	74911
		PO Date.	18-02-2021
		Req ID	64054
GSTIN : 36AUWPA6056C2ZK		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			
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7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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				PO Date. 18-02-2021			
				Req ID 64054			
				Req Date 18-02-2021			
				Loc Req No 175207			
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IGST				CGST			
372.60				372.60			
SGST				Total Taxable Amount			
Total Invoice Amount				4,140.00			
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