

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>12/3/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>74062</u>		PO / WO Date. <u>22-1-21</u>	
Supplier Name <u>Burnst Sales LLP</u>		PO/WO amount <u>7805.70</u>	
Firm/Company <u>A. Basha</u>		Project <u>N.E</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15838</u>	<u>9/2/21</u>	<u>4683.42</u>
2	<u>15688</u>	<u>2/2/21</u>	<u>1561.14</u>
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>6244.56</u>
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	<u>13373</u>	<u>2/2/21</u>	<u>88206</u> ☒ Yes ☐ No
2.	<u>13504</u>	<u>9/2/21</u>	<u>88445</u> ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>6244.56</u>
Amount E – PO / WO value:			<u>7805.70</u>
Amount F – Difference (A – E): GST-18%			<u>1561.14</u>
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. <u>—</u> ☒ No	
Payment – due date		<u>21/3/21</u>	
Remarks: <u>Part 18511</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>22/2/21</u>		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

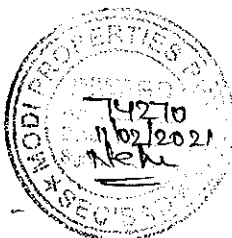
1 of 1 : 09-02-2021

Customer Details				Invoice No.		15838	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		09-02-2021	
				PO No.		74062	
				PO Date.		22-01-2021	
				Req ID		63276	
				Req Date		22-01-2021	
				Loc Req No		175158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
357.21				357.21		357.21	
Total Taxable Amount				3,969.00		714.42	
Total Invoice Amount				4,683.42			
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

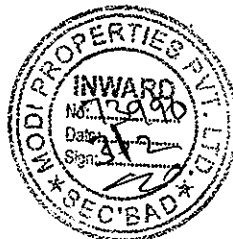
Customer Details				Invoice No.	15688		
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	02-02-2021		
				PO No.	74062		
				PO Date.	22-01-2021		
				Req ID	63276		
				Req Date	22-01-2021		
				Loc Req No	175158		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14	
	119.07	119.07	Total Invoice Amount	1,561.14			

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

15-02-2021 1:59:26 PM

Original / Office Copy / Purchase Div.Copy

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		Doc No	74062 175158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	22-01-2021
		Quote No	Nil
		Quote Date	22-01-2021
		SupplyType	Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
Total Order Value . . .					7,805.70
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

Part 18511

Invoices

15838 - 9/2/21 - 4683.42

15688 - 2/2/21 - 1561.14

Balance receivable

For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:18	
Supplier				Req. No.		175158	
Material required before date:						ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Brilawall care putty	STD	10	Bag's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for site purpose..

Prepared By		KAVITHA		Approved by			
Sign.& Date		22-01-2021		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.

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details		DC No.	13373
A. Basha		DC Date.	02-02-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	74062
		PO Date.	22-01-2021
		Req ID	63276
GSTIN : 36AUWPA6056C2ZK		Req Date	22-01-2021
		Loc Req No	175158
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2			
3			
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INWARD	
ward No: 72428	Dr: 02/02/21
MRN No: 88206	Dr: 02/02/21
Received By: <i>Ashish</i>	Sign: <i>Ashish</i>
Modi Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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1 of 1 : 02-02-2021

Customer Details				Invoice No.	15688		
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	02-02-2021		
				PO No.	74062		
				PO Date.	22-01-2021		
				Req ID	63276		
				Req Date	22-01-2021		
				Loc Req No	175158		
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1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14	
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14	
	119.07	119.07	Total Invoice Amount	1,561.14			

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

INWARD

Card No: 72428

Dt: 02/02/21

Card No: 88206

Dt: 02/02/21

Received By:

Sign:

Ashish

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

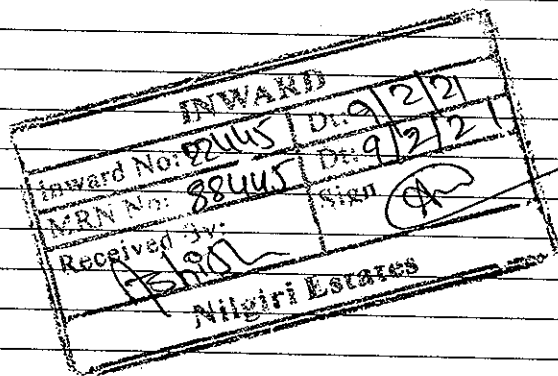
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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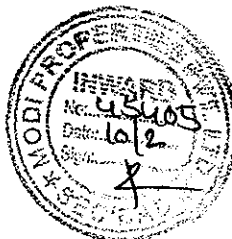
Customer Details		DC No.	13504
A. Bashā		DC Date.	09-02-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	74062
		PO Date.	22-01-2021
		Req ID	63276
GSTIN : 36AUWPA6056C2ZK		Req Date	22-01-2021
		Loc Req No	175158
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3211	6
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for Summit Sales LLP

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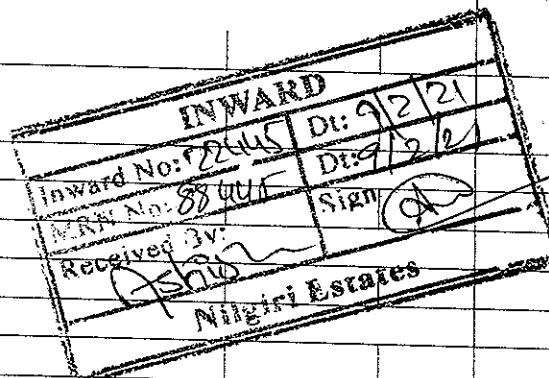
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IGST	CGST	SGST	Total Taxable Amount	3,969.00		714.42	
	357.21	357.21	Total Invoice Amount	4,683.42			

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