PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	20/3/21	Prepared by:	NEHA
O/WO no.	75550	PO / WO Date.	13/3/21
upplier Name	SSLLP	PO/WO amount	12464.34/-
rm/Company	A. Basha	Project	NE
. No.	Bill No.	Bill Date	Bill amount
	16434	15/3/21	12464/-
mount A – Bills total(Excluding Transport & Hamali Charges):			12464/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14072	15/3/21	90247	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	12464/-
mount E – PO / WO value:	12464/-
mount F – Difference (A – E): GST-18%	—

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below~~)
xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ayment – due date	26/3/21

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	Neha	[signature]					
ate	20/3/21	20/3/21					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

A. Basha

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

GSTIN : 36AUWPA6056C2ZK

Invoice No.	16434
Invoice Date.	15-03-2021
PO No.	75550
PO Date.	13-03-2021
Req ID	64625
Req Date	13-03-2021
Loc Req No	175231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		3	1982.00	5,946.00	18	1,070.28
2	6570 - Paints - OBD - 20kgs - buckets White	3210	3	1539.00	4,617.00	18	831.06
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST			
	950.67	950.67	Total Taxable Amount	10,563.00	1,901.34
			Total Invoice Amount	12,464.34	

Rupees : Twelve Thousand Four Hundred Sixty Four and Paise Thirty Four Only.

for Summit Sales LLP

Purchase Order

15-03-2021 11:39:07

75550
11.03.21 4:50:41

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad,
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	75550	175231
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	3.00	1,982.00	0.00	18.00	7,016.28
2	6570 - Paints - OBD - 20kgs - buckets *White*	3.00	1,539.00	0.00	18.00	5,448.06
					Total Order Value . . .	**12,464.34**

Rupees : Twelve Thousand Four Hundred Sixty Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
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
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortagage Villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	NILGIRI ESTATES	Date:	13-03-2021
e & Phase :	NILGIRI ESTATE	Time:	11:10
pplier	A Basha	Req. No.	175231
terial required before date:		ID No.	64625

Description	Size	Quantity	Units	Inward No	Date
ACE White	STD	03	Nos		
OBD White	STD	03	Nos		
75550					

arks: - For use of Mortagage villas

ared By	Kavitha	Approved by	
& Date	13-03-2021	Sign. & Date	

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

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

any Name:		Date:	
Phase :		Time:	
er		Req. No.	
al required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

s:

d By		Approved by	
Date		Sign. & Date	

n 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

A. Basha

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

GSTIN : 36AUWPA6056C2ZK

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PO No.	75550
PO Date.	13-03-2021
Req ID	64625
Req Date	13-03-2021
Loc Req No	175231

	Description of Goods	HSN/SAC	Qty
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2	6570 - Paints - OBD - 20kgs - buckets	3210	3
3			
4			
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INWARD
In ward No: 22530 Dt: 15/3/21
MRN No: 90247 Dt: 18/3/2
Received By: Ashi Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46568
Date 19/3
Sign

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

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

A. Basha

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

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15							

INWARD
In ward: 22530 Dt: 13/3/21
MRN No: 90247 Dt: 18/3/21
Received by: Sign:

IGST	CGST	SGST			
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			Total Invoice Amount	12,464.34	

Rupees : Twelve Thousand Four Hundred Sixty Four and Paise Thirty Four Only.

for Summit Sales LLP