PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/3/21	Prepared by:	NEHA
PO/WO no.	75549	PO / WO Date.	13/3/21
Supplier Name	SSLLP	PO/WO amount	7805.70/-
Firm/Company	A. Bagha	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16433	15/3/21	7805.70/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7805.70/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14071	15/3/21	90244	☑ 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:	7805.70/-
Amount E – PO / WO value:	7805.70/-
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	20/3/21	25/3					

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

OFFICE COPY

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.	16433
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75549
	PO Date.	13-03-2021
	Req ID	64626
GSTIN : 36AUWPA6056C2ZK	Req Date	13-03-2021
	Loc Req No	175232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	595.35	595.35	Total Taxable Amount	6,615.00		1,190.70
			Total Invoice Amount		7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1509
Date: 16/3
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

 15-03-2021 11:39:07

Purchase Order

75549
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**	75549	175232
	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	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 / 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 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 Mortagage Villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

For *A.Basha*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	~~Date:~~	13-03-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:20
Supplier	A Basha	Req. No.	175232
Material required before date:		ID No.	64626

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	STD	10	Nos		
3						
4						
5						
6						
7	45549					
8						
9						
10						

Remarks: - For use of Mortagage villas

Prepared By	kavitha	Approved by	
Sign.& Date	13-03-2021	Sign. & Date	

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	

Certified by:
Project Manager
Nilgiri Estates

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.	14071
	DC Date.	15-03-2021
	PO No.	75549
	PO Date.	13-03-2021
	Req ID	64626
	Req Date	13-03-2021
	Loc Req No	175232

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD

In ward No: 22529	Dt: 13/3/21
MRN No: 90244	Dt: 18/3/21
Received By:	Sign:
Nilgiri Estates	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 14657
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

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.	16433
Invoice Date.	15-03-2021
PO No.	75549
PO Date.	13-03-2021
Req ID	64626
Req Date	13-03-2021
Loc Req No	175232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22529 Dt: 15/3/21
MRN: 90244 Dt: 18/3/21
Received by:
Nilgiri Estates

IGST	CGST	SGST			
	595.35	595.35	Total Taxable Amount	6,615.00	1,190.70
			Total Invoice Amount	7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction