

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/4/21		Prepared by:		MOUNIKA	
PO/WO no.		74062		PO / WO Date.		22/1/21	
Supplier Name		SSLP		PO/WO amount		7805.70/-	
Firm/Company		A. Basha		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15606	27/1/21		1561.14/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1561.14/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13373	2/2/21		☒ 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:						1561.14/-	
Amount E – PO / WO value:						7805.70/-	
Amount F – Difference (A – E): GST-18%						6244/-	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	9/10						
Date	18/4						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details				Invoice No.	15606		
A. Basha				Invoice Date.	27-01-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	74062		
				PO Date.	22-01-2021		
				Req ID	63276		
				Req Date	22-01-2021		
GSTIN : 36AUWPA6056C2ZK				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

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1

14-Apr-21 1:51:03 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74062	175158
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

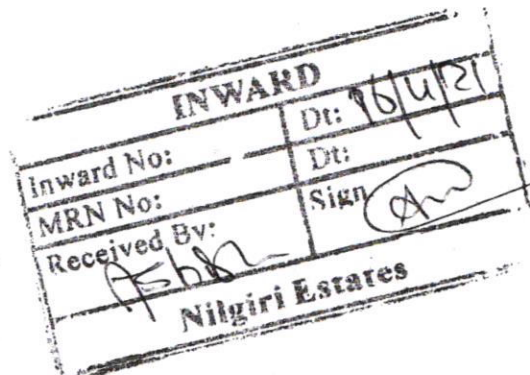
Purchase Order for the Supply of following Items.

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** All items shall be of 1st quality brand.**Payment Terms** nil**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 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 site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: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:	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.

APPROVED
14 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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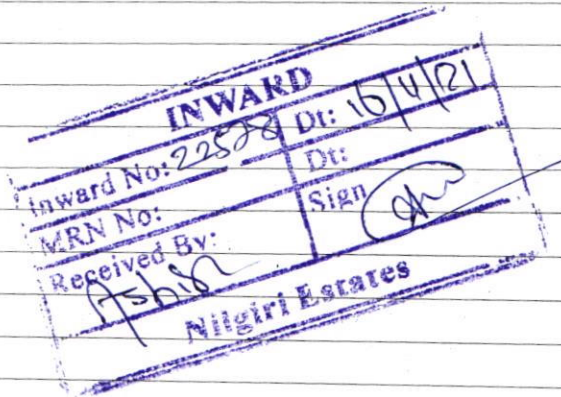
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

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
		Req Date	22-01-2021
GSTIN : 36AUWPA6056C2ZK		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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory