

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: T Bhasker	
PO/WO no. 75571		PO / WO Date. 15/3/21	
Supplier Name S S L P		PO/WO amount 3632	
Firm/Company A. Basha		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16871	9/4/21	3632
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3632
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ 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:			3632
Amount E – PO / WO value:			3632
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		24/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21		

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/-

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 : 09-04-2021

Customer Details				Invoice No.	16871		
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	09-04-2021		
				PO No.	75571		
				PO Date.	15-03-2021		
				Req ID	64647		
				Req Date	15-03-2021		
				Loc Req No	175233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1539.00	3,078.00	18	554.04
	Day break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
277.02				277.02		Total Taxable Amount	
3,078.00				554.04		Total Invoice Amount	
3,632.04							

Rupees : Three Thousand Six Hundred Thirty Two and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2021 13:33:58

Orl



75571

11.03.21 4:50:42

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

75571

175233

Doc Date

15-03-2021

Quote No

Nil

Quote Date

15-03-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Day break	2.00	1,539.00	0.00	18.00	3,632.04
Total Order Value . . .					3,632.04

Rupees : Three Thousand Six Hundred Thirty Two and Paise 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

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 Villa No 127 to 132 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **A.Basha**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15-03-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:15	
Supplier		A Basha		Req. No.		175233	
Material required before date:				ID No.		64647	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD Day break	STD	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For villa no. 127 to 132

Prepared By

Kavitha

15-03-2021

Approved by

Sign. & Date

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

Certified by:

Project Manager
Nilgiri Estates

APPROVED
15 MAR 2021
P. PHILIP
Sr. Manager

Company Name:

Site & Phase :

Supplier

Material required before date:

Urgent

Date:

Time:

Req. No.

ID No.

No

Description

Size

Quantity

Units

Inward No

Date

1

2

3

4

Remarks:

Prepared By

Sign. & Date

Approved by

Sign. & Date

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

Re: Material received confirmation

From: sadhana . (sadhana@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 10:36 am IST

Dear Prabhakar sir,

PO:75688 -Carpentry material- Received
PO:75172 - Tile Grout - Received
PO:76090 - ACE White paints- Received
PO:75571- OBD paints - Received

Regards,
sadhana.

On Sunday, April 18, 2021, 01:49:28 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Akhil.

Kindly send me the material received confirmation for the below said invoice

Invoice no- 16852, PO 76090
Invoice no- 16871, PO 75571
Invoice no-16720, PO 75172
Invoice no- 16876, PO 75688

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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