

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/7/21		Prepared by:		Shaukani	
PO/WO no.		78007		PO / WO Date.		24/6/21	
Supplier Name		SSLIP		PO/WO amount		6520.00	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17881	25/6/21		6520.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6520.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15297	25/6/21	93177	☒ 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:						6520.00	
Amount E – PO / WO value:						6520.00	
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			5/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/21						

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/-

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 : 25-06-2021

Customer Details				Invoice No.		17881	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-06-2021	
				PO No.		78007	
				PO Date.		24-06-2021	
				Req ID		66947	
				Req Date		22-06-2021	
				Loc Req No		175301	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	2180.08	2,180.08	18	392.40
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1672.88	3,345.76	18	602.24
Day Break							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,525.84	994.64
		497.32	497.32	Total Invoice Amount		6,520.49	
Rupees : Six Thousand Five Hundred Twenty and Paise Fourty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Handwritten signature
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-06-2021 12:56:23

O:



78007

24.06.21 12:03:57

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R

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

78007

175301

Doc Date

24-06-2021

Quote No

Nil

Quote Date

24-06-2021

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	1.00	2,180.08	0.00	18.00	2,572.49
2 6570 - Paints - OBD - 20kgs - buckets Day Break	2.00	1,672.88	0.00	18.00	3,948.00
Total Order Value . . .					6,520.49
Rupees : Six Thousand Five Hundred Twenty and Paise Fourty Nine Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172**Penalty For Delay** Nil**Transportation** 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 V.No 162.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** .For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

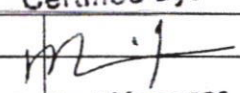
Company Name:		NILGIRI ESTATES		Date:		22-06-2021	
Site & Phase :		NILGIRI ESTATE		Time:		11:30	
Supplier		A Basha		Req. No.		175301	
Material required before date:			ID No.			66947	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE White Ext. ^{2180.08+161}	STD	01	Nos			
2	OBD Day break ^{1672.68+180}	STD	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For villa no.162.

Prepared By	Kavitha	Approved by	
Sign. & Date	22-06-2021	Sign. & Date	

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

Certified by:



Project Manager
Nilgiri Estates

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							

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.

DELIVERY CHALLAN

Summit Sales LLP

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

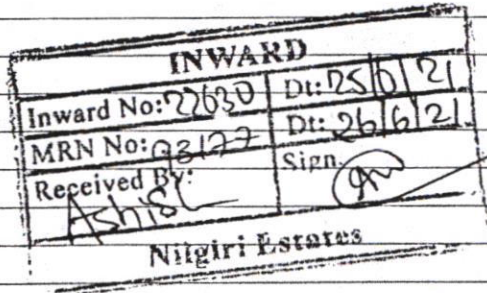
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details		DC No.	15297
A. Basha		DC Date.	25-06-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	78007
		PO Date.	24-06-2021
		Req ID	66947
		Req Date	22-06-2021
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175301
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3			
4			
5			
6			
7			
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

