PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/7/21	Prepared by:	Shaswani
PO/WO no.	78007	PO / WO Date.	24/6/21
Supplier Name	SSLLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	3/7	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

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

Customer Details	Invoice No.	17881
A. Basha	Invoice 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
GSTIN : 36AUWPA6056C2ZK	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.

MODI PROPERTIES PVT. LTD. INWARD 81627 28/6 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2021 12:56:23

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	**Doc No**	78007	175301
	Doc Date	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2021	
040-66335551 9618244433	**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
Penality 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 2186.08+181	Size	Quantity	Units	Inward No	Date
1	ACE White -Ext. ~~1672.88+181.~~	STD	01	Nos		
2	OBD Day break 1672.88+180	STD	02	Nos		
3						
4						
5	78007					
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.

18:30
TS10UB3849

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	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
GSTIN : 36AUWPA6056C2ZK	Req Date	22-06-2021
	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			
8			
9			
10			
11			
12			
13			
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INWARD
Inward No: 22630 Dt: 25/6/21
MRN No: 93122 Dt: 26/6/21
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12224
Date 20/-6
Sign.