PURCHASE DIVISION
Advice for approval for credit to supplier

(R) M

Date:	7/10/2021	Prepared by:	N. Shravya
PO/WO no.	81048	PO / WO Date.	27/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	1963.48/-
Firm/Company	A. Basha (Cal-E)	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19671	05/10/2021	1963.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1963.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16835	5/10/2021	97289	☑ 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:	1963.48/-
Amount E – PO / WO value:	1963.48/-
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	11/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	7/10/21	8/10/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	19671
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	05-10-2021
	PO No.	81048
	PO Date.	27-09-2021
	Req ID	69750
GSTIN : 36AUWPA6056C2ZK	Req Date	25-09-2021
	Loc Req No	175385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets day break	3210	1	1663.97	1,663.97	18	299.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,663.97	299.52
	149.76	149.76	Total Invoice Amount	1,963.48	

Rupees : One Thousand Nine Hundred Sixty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83215 Date: 6.10.21 Sign:

Authorised signatory

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.	16835
A. Basha	DC Date.	05-10-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	81048
	PO Date.	27-09-2021
	Req ID	69750
GSTIN : 36AUWPA6056C2ZK	Req Date	25-09-2021
	Loc Req No	175385

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 27-09-2021 14:41:23

Purchase Order

81048
27.09.21 3:07:17

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	**Doc No**	81048	175385
	Doc Date	27-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	6570 - Paints - OBD - 20kgs - buckets *day break*	1.00	1,663.97	0.00	18.00	1,963.48
					Total Order Value . . .	**1,963.48**

Rupees : One Thousand Nine Hundred Sixty Three and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
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	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-178 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 : __/__/____

1249

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-09-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:25
Supplier	A.Basha	Req. No.	175385
Material required before date:	Urgent	ID No.	69750

No	Description	Size	Quantity	Units	Inward No	Date
1.	OBD day Break 81048	STD	01	Nos		

Remarks: - For Villa NO: 178 purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	25-09-2021	Sign. & Date	

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

Certified by:

Project Manager
Nilgiri Estates

APPROVED
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						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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	DC No.	16835
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	DC Date.	05-10-2021
	PO No.	81048
	PO Date.	27-09-2021
	Req ID	69750
GSTIN : 36AUWPA6056C2ZK	Req Date	25-09-2021
	Loc Req No	175385

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 22742 Dt: 05/10/21

MRN No: 97289 Dt: 05/10/21

Received By: Ashish Sign

Nilgiri Estates

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 24226
Date: 7-10-21
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction