PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	- 3200
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Shaik Ameer Ali	Project	AGH	HO received date	
PO/WO date	25/3/22	PO/WO No.	86755	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23088	13/4/22	631525/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,525/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106087	Proof of delivery matches MRN	☑ 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:	63,525/-
Amount E – PO / WO value:	63,525/-
Amount F – Difference (A – E).	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No wait for balance material □ Other
Payment due date	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Kavitha				
Date	16/4/22	19 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MUKESH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	Invoice No.	23088
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	13-04-2022
	PO No.	86755
	PO Date.	25-03-2022
	Req ID	74969
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Req Date	24-03-2022
	Loc Req No	165612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		10	2625.00	26,250.00	18	4,725.00
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	10	2758.46	27,584.60	18	4,965.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,834.60	9,690.22
	4,845.11	4,845.11	Total Invoice Amount	63,524.83	

Rupees : Sixty Three Thousand Five Hundred Twenty Four and Paise Eighty Three Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93296
Date: 12/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-03-2022 13:34:53

86755
16.03.22 2:13:35

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86755	165612
	Doc Date	25-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2022	
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	10.00	2,625.00	0.00	18.00	30,975.00
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,758.46	0.00	18.00	32,549.83
	Total Order Value . . .					**63,524.83**

Rupees : Sixty Three Thousand Five Hundred Twenty Four and Paise Eighty Three 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 club house compound wall paint around site Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
26 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Shaik Ameer Ali*
Authorised Signatory

Name : 25/03/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Shaik Ameer Ali	Date:	24-03-2022
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165612
Urgent		ID No.	74969

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (Color code- 4202)	20 Ltrs	10	buckets		
2	External primer	20 Ltrs	10	buckets		
3	86755					

Remarks: above materials used for clubhouse compound wall paint purpose around the site

Prepared By	Zakir	Approved by	
Sign. & Date	24-03-2022	Sign. & Date	

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
26 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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		
Shaik Ameer Ali	DC No.	19749
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	13-04-2022
	PO No.	86755
	PO Date.	25-03-2022
	Req ID	74969
	Req Date	24-03-2022
GSTIN : 36KNCPS4339M1Z8	Loc Req No	165612

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		10
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 15246 Dt: 13/04/22		
19	MRN No: 106087 Dt: 14/04/22		
20	Received By: Sign:		
21	Security		
22	Modi Realty (Miyapur...) LLP		
23			
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29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79248 Date: 16/4 Sign.

for Summit Sales LLP

Authorised signatory