PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5615
Supplier name	Summit Sales LLp.			HO inward no.	
Firm/Company	Shaik Ameer Ali	Project	AVR	HO received date	
PO/WO date	18-05-22	PO/WO No.	88322	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23731.	21-05-22	14489/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,489/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102609. 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:	14498/-
Amount E – PO / WO value:	14,498/-
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	11/07/22
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	[signature]			
Sign:	[signature]	[signature] APPROVED			
Date	30-06-22.	30 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the PO value 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.	23731
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	21-05-2022
	PO No.	88377
	PO Date.	18-05-2022
	Req ID	76489
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Req Date	17-05-2022
	Loc Req No	165656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	306.98	12,279.20	18	2,210.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,279.20	2,210.26
	1,105.13	1,105.13	Total Invoice Amount	14,489.46	

Rupees : Fourteen Thousand Four Hundred Eighty Nine and Paise Fourty Six Only.

SUMMIT SALES LLP
INWARD
No: 94627
Date: 21/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2022 15:41:09

88377
27.04.22 12:24:13

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**	88377	165656
	Doc Date	18-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2022	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	306.98	0.00	18.00	14,489.46
					Total Order Value . . .	**14,489.46**

Rupees : Fourteen Thousand Four Hundred Eighty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
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 V.No 16, 18 lappam work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Shaik Ameer Ali***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

Requisition Form

Company Name:	Sk Ameer Ali	Date:	17-5-2022
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165656
	Urgent	ID No.	76489

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek- lappum	25 bags	40	Bags		
2						
3						
4	88377					
5						

Remarks:for villa no.16,18, Bill should be made in the name of painting contracter SK Ameer Ali

Prepared By	Zakir	Approved by	
Sign. & Date	17-5-2022	Sign. & Date	

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email. purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No	20260
DC Date	21-05-2022
PO No	88377
PO Date	18-05-2022
Req ID	76489
Req Date	17-05-2022
Loc Req No	165656

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
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INWARD
Inward No: 15327 Dt: 21/05/2022
MRN No: 07609 Dt: 23/5/22
Received By: Security
Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80863
Date: 26/6
Sign:
R.R. DIST.