PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	30/6/22	Prepared by	Kavitha	Serial no.	5630
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Shaik Ameer Ali	Project	AGH	HO received date	
PO/WO date	01/6/22	PO/WO No.	88958	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24197	18/6/22	41,028/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,028/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108640	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:			41,028/-
Amount E – PO / WO value:			41,028/-
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	11/6/22		
Remarks:	- Final Bill-		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Bhaskar			
Sign:	30/6/22	[signature]			
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	24197
Invoice Date.	18-06-2022
PO No.	88958
PO Date.	07-06-2022
Req ID	76978
Req Date	04-06-2022
Loc Req No	165672

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		3	2625.00	7,875.00	18	1,417.50
2	6535 - Paints - External Waterbase Primer - 20ltrs - White	3210	3	2758.46	8,275.38	18	1,489.56
3	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	3	2113.34	6,340.02	18	1,141.20
4	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	306.98	12,279.20	18	2,210.26
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,769.60	6,258.52
	3,129.26	3,129.26	Total Invoice Amount	41,028.13	

Rupees : Fourty One Thousand Twenty Eight and Paise Thirteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95676 Date: 18/6/22 Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88958
20.05.22 3:37:24

py

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88958	165672
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
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 *White*	3.00	2,625.00	0.00	18.00	9,292.50
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets *White*	3.00	2,758.46	0.00	18.00	9,764.95
3	6570 - Paints - OBD - 20kgs - buckets *Day Break*	3.00	2,113.34	0.00	18.00	7,481.22
4	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	306.98	0.00	18.00	14,489.46
					Total Order Value . . .	**41,028.13**

Rupees : Fourty One Thousand Twenty Eight and Paise Thirteen 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 final paint 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 ***Shaik Ameer Ali***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Shaik Ameer Ali	Date:	04-06-2022
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165672
	Urgent	ID No.	76978

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (Color code- 4202)	20Ltrs	03	buckets		
2	Tractor emulsion (white)	20 Ltrs	03	buckets		
3	Tractor emulsion (day break) (Color code-0942)	20 ltrs	03	Buckets		
4	Altke-lappum	25 kgs	40	Bags		
	88958					

Remarks: above materials used for clubhouse final paint purpose.

Prepared By	Zakir	Approved by	
Sign. & Date	04-06-2022	Sign. & Date	

APPROVED 06 JUN 2022

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.	20656
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	18-06-2022
	PO No.	88958
	PO Date.	07-06-2022
	Req ID	76978
GSTIN : 36KNCPS4339M1Z8	Req Date	04-06-2022
	Loc Req No	165672

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
3	~~6570 - Paints - OBD - 20kgs - buckets~~	3210	3
4	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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: 15364 Dt: 18/06/22
MRN No: 108640 Dt: 20/06/22
Received By: security Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80781
Date: 26/6/22
Sign:

for Summit Sales LLP

Authorised signatory