PURCHASE DIVISION

Advice for approval for credit to supplier

(R)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21/10/22 | Prepared by | Snehy | Serial no. | **9812** |
| Supplier name | Summit Sales up | | | HO inward no. | |
| Firm/Company | Shaik Anwer | Project | AGH | HO received date | |
| PO/WO date | 17/10/22 | PO/WO No. | 93044 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26466 | 18/10/22 | 18,111.82/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 18,111.82/- |

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 15546 | 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. | 18,111.82/- |
| Amount E – PO / WO value: | 18,111.82/- |
| 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 | 25/10/22 |
| Remarks: | – final bill – |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Snehy | | | | |
| Sign: | [signature] | | | | |
| Date | 21/10/22 | | | | |
| 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

# 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** | Invoice No. | 26466 |
|---|---|---|
| Shaik Ameer Ali | Invoice Date. | 18-10-2022 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | PO No. | 93044 |
| | PO Date. | 17-10-2022 |
| | Req ID | 80611 |
| GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M | Req Date | 14-10-2022 |
| | Loc Req No | 165751 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL | 32149010 | 50 | 306.98 | 15,349.00 | 18 | 2,762.82 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,349.00 | 2,762.82 |
| | 1,381.41 | 1,381.41 | Total Invoice Amount | 18,111.82 | |

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100437
Date: 18/10/22
Sign:

# Purchase Order

 18-10-2022 11:00:17

93044
18.10.22 2:23:35

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 93044 | 165751 |
| | **Doc Date** | 17-10-2022 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nill | |
| 040-66335551 9618244433 | **Quote Date** | 14-10-2022 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags | 50.00 | 306.98 | 0.00 | 18.00 | 18,111.82 |
| | | | | | **Total Order Value . . .** | **18,111.82** |

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of NCLbrand. |
| **Payment Terms** | nill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation** | Included |
| **Warranty** | Nil |
| **Advance Paid** | nill |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 42,89 paints work Purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier:Sunitha |

For ***Shaik Ameer Ali***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form | Miryalguda Site | | | | | | |
| Company Name: | Modi Realty Miryalguda LLP | | | | | | |
| Site & Phase : | AVR Gulmohar Homes | Date: | 14-10-2022 | | | | |
| Supplier: | Shaik Ameer Ali(Paint Contractor) | Time: | 15.00 PM | | | | |
| Material required before date: | 19-10-2022 | Req. No. | 165751 | | | | |
| | | ID No. | 80611 | | | | |
| S No. | Item | Qty required | Qty available at site | | Order Qty | Inward No | Inward Date |
| 1 | PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-bags | 50 | 0 | | 50 | | |
| 2 | | | 0 | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| Remarks: | Above material required for villa no 42,89 paint work purpose. 93044 | | | | | | |
| Note: | Made bill to Shik Ameer ali(Paint Contractor) | | | | | | |
| | Engineer | Project Manager | | Purcahse | | MD | |
| Prepared By: | | | | | | | |
| Approved By: | | Zakir | | | | | |
| Sign & Date: | | | | | | | |

APPROVED
14 OCT 2022
F. 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Shaik Ameer Ali | DC No. | 22523 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | DC Date. | 18-10-2022 |
| | PO No. | 93044 |
| | PO Date. | 17-10-2022 |
| | Req ID | 80611 |
| GSTIN : 36KNCPS4339M1Z8 | Req Date | 14-10-2022 |
| | Loc Req No | 165751 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags | 32149010 | 50 |
| 2 | | | |
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| 17 | | | |
| 18 | INWARD | | |
| 19 | Inward No: 15546 Dt: 18-10-22 | | |
| 20 | MRN No: 112930 Dt: 19-10-22 | | |
| 21 | Received By: Security Sign | | |
| 22 | | | |
| 23 | Modi Realty (Miryalguda) LLP | | |
| 24 | | | |
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 83692 Date: 21/10/22 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction