PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68908. | PO / WO Date. | 17/7/20 |
| Supplier Name | SS llp. | PO/WO amount | 14,350. |
| Firm/Company | Shaik Ameer Ali | Project | AVR Gulmohar homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12447 | 24/7/20. | 14,350 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 14,350 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10468 | 24/7/20 | | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 14,350 |
| Amount E – PO / WO value: | 14,350 |
| Amount F – Difference (A – E): | — |

| | |
|---|---|
| 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 | **31.7.2020** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | | | |
| Date | 27/7/20 | | | | | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Shaik Ameer Ali | Invoice No. | 12447 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 24-07-2020 |
| | PO No. | 68908 |
| | PO Date. | 17-07-2020 |
| | Req ID | 58481 |
| GSTIN : 36 | Req Date | 15-07-2020 |
| | Loc Req No | 165057 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 | 262.71 | 7,881.30 | 18 | 1,418.64 |
| | Alltek-30kgs | | | | | | |
| 2 | 6535 - Paints - External Waterbase Primer - 20ltrs - | 3210 | 2 | 2139.90 | 4,279.80 | 18 | 770.36 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 12,161.10 | | 2,189.00 |
|---|---|---|---|---|---|---|
| | 1,094.50 | 1,094.50 | Total Invoice Amount | 14,350.09 | | |

Rupees : Fourteen Thousand Three Hundred Fifty and Paise Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67861
Date 31/7
Sign.

# Purchase Order

Page(s) 1 Of 1 06-08-2020 16:31:49 Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 68908 | 165057 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 17-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-07-2020 | |
| 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 *Alltek-30kgs* | 30.00 | 262.71 | 0.00 | 18.00 | 9,299.93 |
| 2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 2.00 | 2,139.90 | 0.00 | 18.00 | 5,050.16 |
| | | | **Total Order Value . . .** | | **14,350.10** |

Rupees : Fourteen Thousand Three Hundred Fifty and Paise Ten Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'NCL' brand. |
| **Payment Terms** | 100% Advance |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | With in 4 days |
| **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** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 12 and 13 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | This amount debited to (Shaik Ameer Ali)contractor. |

For ***Shaik Ameer Ali***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ 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** | DC No. | 10468 |
|---|---|---|
| Shaik Ameer Ali | DC Date. | 24-07-2020 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | PO No. | 68908 |
| | PO Date. | 17-07-2020 |
| | Req ID | 58481 |
| | Req Date | 15-07-2020 |
| GSTIN : 36 | Loc Req No | 165057 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 |
| 2 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 3210 | 2 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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INWARD
Inward No: 13898 Dt: 24/7/20
MRN No: 8448 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40231
Date 5/8

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# 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** | Invoice No. | 12447 |
|---|---|---|
| Shaik Ameer Ali | Invoice Date. | 24-07-2020 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | PO No. | 68908 |
| | PO Date. | 17-07-2020 |
| | Req ID | 58481 |
| | Req Date | 15-07-2020 |
| GSTIN : 36 | Loc Req No | 165057 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| 15 | | | | | | | |

INWARD
Inward No: 13898 Dt: 24/7/20
MRN No: 81448 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | Total Taxable Amount | 12,161.10 | | 2,189.00 |
|---|---|---|---|---|---|---|
| | 1,094.50 | 1,094.50 | Total Invoice Amount | 14,350.09 | | |

Rupees : Fourteen Thousand Three Hundred Fifty and Paise Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction