PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20	Prepared by:	SOWMYA
PO/WO no.	68909	PO / WO Date.	17/7/20
Supplier Name	. Ssllp.	PO/WO amount	26,884
Firm/Company	S. K Abdul Aleem	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12448.	24/7/20.	6,200.
2.	12342	17/7/20	20,684.
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,884.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10375	17/7/20	81283	☑ Yes □ No
2.	10469	24/7/20	81449	☑ 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:				26,884
Amount E – PO / WO value:				26,884
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/8/20						

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	Invoice No.	12448
S K Abdul Aleem	Invoice Date.	24-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
	Req Date	17-07-2020
GSTIN : 36	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,254.20		945.76
	472.88	472.88	Total Invoice Amount	6,199.96		

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67866
Date 31/7
Sign.

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		
S K Abdul Aleem	Invoice No.	12342
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	17-07-2020
	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
GSTIN : 36	Req Date	17-07-2020
	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	262.71	2,627.10	18	472.88
2	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	2	792.00	1,584.00	18	285.12
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
4	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	1	1489.25	1,489.25	18	268.06
5	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1465.25	1,465.25	18	263.74
6	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,528.70	3,155.16
	1,577.58	1,577.58	Total Invoice Amount	20,683.86	

Rupees : Twenty Thousand Six Hundred Eighty Three and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67638
Date 21/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2020 16:31:49 Original / Office Copy / Purchase Div.Copy

From Company : **S K Abdul Aleem**
Miryalguda
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	68909	165056
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	30.00	262.71	0.00	18.00	9,299.93
2	6527 - Paints - Enamel - 4ltrs - buckets *Off white*	2.00	792.00	0.00	18.00	1,869.12
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3.00	2,139.90	0.00	18.00	7,575.25
4	6570 - Paints - OBD - 20kgs - buckets *Tractor Emulsion Day Break*	1.00	1,489.25	0.00	18.00	1,757.32
5	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion white*	1.00	1,465.25	0.00	18.00	1,729.00
6	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
				Total Order Value . . .		**26,883.82**

Rupees : Twenty Six Thousand Eight Hundred Eighty Three and Paise Eighty Two 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 Sy no-786, Miryalguda, Nalgonda Dist. 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 14 and 36 stage- I,63,62final stage purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to (Shaik Abdul Aleem)contractor.

For ***S K Abdul Aleem***

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.	10375
S K Abdul Aleem	DC Date.	17-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
	Req Date	17-07-2020
GSTIN : 36	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
5	6570 - Paints - OBD - 20kgs - buckets	3210	1
6	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 39972 Date 20/7

INWARD
Inward No: 12883 Dt: 17/7/20
MRN No: 81283
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12342
S K Abdul Aleem	Invoice Date.	17-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
GSTIN : 36	Req Date	17-07-2020
	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	262.71	2,627.10	18	472.88
2	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	2	792.00	1,584.00	18	285.12
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
4	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	1	1489.25	1,489.25	18	268.06
5	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1465.25	1,465.25	18	263.74
6	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 3883 Dt:
MRN No: 81283 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	17,528.70	3,155.16
	1,577.58	1,577.58	Total Invoice Amount	20,683.86	

Rupees : Twenty Thousand Six Hundred Eighty Three and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10469
S K Abdul Aleem	DC Date.	24-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
	Req Date	17-07-2020
GSTIN : 36	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
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: 13899 Dt: 24/7/20
MRN No: 81449 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40233
Date 5/8
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12448
S K Abdul Aleem	Invoice Date.	24-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
	Req Date	17-07-2020
GSTIN : 36	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13899 Dt: 24/7/20
MRN No: 81449 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	5,254.20		945.76
	472.88	472.88	Total Invoice Amount	6,199.96		

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction