PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/20	Prepared by:	SOWMYA
PO/WO no.	69488.	PO / WO Date.	8/8/20
Supplier Name	SSllp.	PO/WO amount	11,090.
Firm/Company	S. k Abdual Aleem	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12808	21/8/20.	11,090
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,090

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10809	21/8/20	82285	☑ 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:	11,090
Amount E – PO / WO value:	11,090
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	24/8/20	26/8					

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		
S K Abdul Aleem	Invoice No.	12808
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	21-08-2020
	PO No.	69488
	PO Date.	08-08-2020
	Req ID	59018
	Req Date	07-08-2020
GSTIN : 36	Loc Req No	165083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
2	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	2	1489.25	2,978.50	18	536.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,398.20		1,691.68
	845.84	845.84	Total Invoice Amount	11,089.88		

Rupees : Eleven Thousand Eighty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6851 Date 29/8

Purchase Order

 08-08-2020 15:57:42

69488
06.08.20 2:48:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69488	165083
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2020	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3.00	2,139.90	0.00	18.00	7,575.25
2	6570 - Paints - OBD - 20kgs - buckets *Tractor Emulsion Day Break*	2.00	1,489.25	0.00	18.00	3,514.63
					Total Order Value . . .	**11,089.88**

Rupees : Eleven Thousand Eighty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 22 and 36 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to (Shaik Abdul Aleem)contractor.

For ***S K Abdul Aleem***

Authorised Signatory

Name : 08/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

68909

Requisition Form

Company Name:	Abdul Aleem	Date:	06-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165083
	Urgent	ID No.	59018

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor Emulsion/ Day Break- Color Code: 0942	20 Ltrs	2	Buckets		
2	ACE External Paint	20 Ltrs	3	Buckets		
3						
4						
5	PO					
6	69488					
7		APPROVED				
8						
9		07-08-2020				
10		MINISH PARIKH				
11		MANAGER PROCUREMENT				
12						
13						

Remarks: For Villa No's 22 and 36
Note: Bill should be made in the name of Abdul Aleem Painting Contractor

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign.& Date	06-08-2020	Sign. & 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.	10809
S K Abdul Aleem	DC Date.	21-08-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	69488
	PO Date.	08-08-2020
	Req ID	59018
	Req Date	07-08-2020
GSTIN : 36	Loc Req No	165083

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3			
4			
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10			
11			
12			
13			
14	INWARD		
15	Inward No: 13963 Dt: 21/8/20		
16	1080 Dt:		
17	82235 Sign		
18	Rajesh		
19			
20			
21			
22			
23			
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29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD 40617 25/8

for Summit Sales LLP

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

TRANSIT COPY

Customer Details		
S K Abdul Aleem	Invoice No.	12808
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	21-08-2020
	PO No.	69488
	PO Date.	08-08-2020
	Req ID	59018
	Req Date	07-08-2020
GSTIN : 36	Loc Req No	165083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor Emulsion Day Break						
3							
4							
5							
6							
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8							
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13							
14							
15							

INWARD
Inward No: 13963 Dt: 21/8/20
MRN No: 82235 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	9,398.20	1,691.68
	845.84	845.84	Total Invoice Amount	11,089.88	

Rupees : Eleven Thousand Eighty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction