PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69692.	PO / WO Date.	19/8/20.
Supplier Name	sslp.	PO/WO amount	17,720.
Firm/Company	S.k Abduaf Aleem	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12813.	21/8/20.	17,720.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10814	21/8/20	82239	☑ 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:	17,720
Amount E – PO / WO value:	17,720
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	PSS					
Date	24/8/20	26/8/20					

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		
S K Abdul Aleem	Invoice No.	12813
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	21-08-2020
	PO No.	69692
	PO Date.	19-08-2020
	Req ID	59206
	Req Date	19-08-2020
GSTIN : 36	Loc Req No	165091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags graflex		30	215.25	6,457.50	18	1,162.34
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,017.10		2,703.06
	1,351.53	1,351.53	Total Invoice Amount	17,720.18		

Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

68506
24/8
20

Purchase Order

 19-08-2020 14:32:12

69692
14.08.20 11:47:16

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69692	165091
	Doc Date	19-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	6554 - Paints - Lappam - 25kgs - bags *graflex*	30.00	215.25	0.00	18.00	7,619.85
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
	Total Order Value . . .					**17,720.18**

Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Eighteen Only.

Terms and Conditions :-

Specification /	Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	With in 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***S K Abdul Aleem***
Authorised Signatory

19/08/2020

Name :

Contact :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Abdul Aleem	Date:	18-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165091
	Urgent	ID No.	59206

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	Std	30	Bags		
2	External Primer	20 Ltrs	4	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 69692

19/08/2020

Remarks: For Villa No's 15 and 36 Stage-I Works
Note: Bill should be made in the name of Abdul Aleem Painting Contractor

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign.& Date	18-08-2020	Sign. & Date	

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10814
S K Abdul Aleem	DC Date.	21-08-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	69692
	PO Date.	19-08-2020
	Req ID	59206
	Req Date	19-08-2020
GSTIN : 36	Loc Req No	165091

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
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INWARD
Inward No: 13966 Dt: 21/8/20
MRN No: 82239 Dt:
Received By: Rajesh Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40620
Date 25/8

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	21-08-2020
	PO No.	69692
	PO Date.	19-08-2020
	Req ID	59206
	Req Date	19-08-2020
GSTIN : 36	Loc Req No	165091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13966 Dt: 21/8/20
MRN No: 82239 Dt:
Received By: Rajesh Sign:

IGST	CGST	SGST	Total Taxable Amount	15,017.10		2,703.06
	1,351.53	1,351.53	Total Invoice Amount	17,720.18		

Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

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