PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69523.	PO / WO Date.	10/8/20
Supplier Name	SSllp.	PO/WO amount	20,260.
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12734	14/8/20.	20,260
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,260

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10738	14/8/20	82075	☑ 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:	20,260
Amount E – PO / WO value:	20,260
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/8/20	21/8					

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

ORIGINAL INVOICE

#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.	12734
Shaik Ameer Ali	Invoice Date.	14-08-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69523
	PO Date.	10-08-2020
	Req ID	59065
	Req Date	10-08-2020
GSTIN : 36	Loc Req No	165086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
	Alltek-25kgs						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,169.60	3,090.52
	1,545.26	1,545.26	Total Invoice Amount	20,260.13	

Rupees : Twenty Thousand Two Hundred Sixty and Paise Thirteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68383 Date 18/8 SECBAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-08-2020 16:08:40

69523
11.08.20 11:32:20

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

Supplier Details			
Summit Sales LLP	**Doc No**	69523	165086
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag *Alltek-30kgs*	40.00	262.71	0.00	18.00	12,399.91
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
					Total Order Value . . .	**22,500.24**

Rupees : Twenty Two Thousand Five Hundred and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	nil
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 90 A1-3 BHK painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Basappa)

For ***Shaik Ameer Ali***
Authorised Signatory

Name : 11/08/2020

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Ameer Ali	Date:	06-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165086
	Urgent	ID No.	59065

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 Kgs	40	Bags		
2	Water-base Primer	20 Ltrs	4	Buckets		
3						
4						
5						
6			APPROVED			
7			10 AUG 2020			
8	PO					
9	69523		MINISH PARIKH MANAGER PROCUREMENT			
10						
11						
12						
13						

Remarks: For Villa No's 90 A1-3 BHK)
Note: Bill should be made in the name of Ameer Ali Painting Contractor

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign.& Date	10-08-2020	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		
Shaik Ameer Ali	DC Date.	14-08-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69523
	PO Date.	10-08-2020
	Req ID	59065
	Req Date	10-08-2020
GSTIN : 36	Loc Req No	165086

DC No. 10738

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		40
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
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8 2075

INWARD
Inward No: 13947 Dt: 14/8/20
MRN No: 69523 Dt:
Received By: Rajesh Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 40708
Date 29/8

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.	12734
Shaik Ameer Ali	Invoice Date.	14-08-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	69523
	PO Date.	10-08-2020
	Req ID	59065
	Req Date	10-08-2020
GSTIN : 36	Loc Req No	165086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13947 14/8/20
82075
Rajesh

IGST	CGST	SGST	Total Taxable Amount	17,169.60		3,090.52
	1,545.26	1,545.26	Total Invoice Amount	20,260.13		

Rupees : Twenty Thousand Two Hundred Sixty and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction