165115

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70283	PO / WO Date.	9/9/20
Supplier Name	sslp.	PO/WO amount	22,500.
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13161	11/9/20.	22,500.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11118	11/9/20	82900	☑ 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:	22,500
Amount E – PO / WO value:	22,500.
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	**19.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/9/20						

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 ORIGINAL 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 Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36	Invoice No.	13161
	Invoice Date.	11-09-2020
	PO No.	70283
	PO Date.	09-09-2020
	Req ID	59728
	Req Date	08-09-2020
	Loc Req No	165115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
	Altek-Ncl						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,068.00		3,432.24
	1,716.12	1,716.12	Total Invoice Amount	22,500.24		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69349 Date 16/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

09-09-2020 11:40:41

Purchase Order

70283
08.09.20 12:15:09

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70283	165115
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
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 *Altek-Ncl*	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
Rupees : Twenty Two Thousand Five Hundred and Paise Twenty Four Only.			**Total Order Value . . .**			**22,500.24**

Terms and Conditions :-

Specification /	All items shall be of Ncl brand Aktek luppum
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	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 work use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of Ameer ali

For ***Shaik Ameer Ali***

Authorised Signatory

Ali
09/09/2020

Name :

Contact ...

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : / /

Requisition Form

Company Name:	Ameer Ali	Date:	08-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165115
	Urgent	ID No.	59728

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek- ncl Luppum	30 Kgs	40	Bags		
2	Water-base Primer	20 Ltrs	4	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 70283.

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	
Sign.& Date	08-09-2020	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.	11118
Shaik Ameer Ali	DC Date.	11-09-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	70283
	PO Date.	09-09-2020
	Req ID	59728
	Req Date	08-09-2020
GSTIN : 36	Loc Req No	165115

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
3			
4			
5			
6			
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14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 14030 Dt: 11/9/20		
24	MRN No: 82900 Dt:		
25	Received By: Rajesh Sign:		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41187 Date: 25/9 Sign:

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

TRANSIT COPY

Customer Details	Invoice No.	13161
Shaik Ameer Ali	Invoice Date.	11-09-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	70283
	PO Date.	09-09-2020
	Req ID	59728
GSTIN : 36	Req Date	08-09-2020
	Loc Req No	165115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
	Altek-Ncl						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14030. Dt: 11/9/20
MRN No: 82900 Dt:
Received By: Rajesh Sign: Rajesh

IGST	CGST	SGST	Total Taxable Amount	19,068.00		3,432.24
	1,716.12	1,716.12	Total Invoice Amount	22,500.24		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction