

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	Ashaik Ameer Ali		Project	A/R 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	M D	Accounts – receiver of bill	Accountant
Sign:	<i>C. S. S. S.</i>		23 SEP 2020			
Date	15/9/20		MINISH PARIKH MANAGER PROCUREMENT			

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/-

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

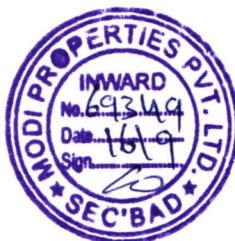
1 of 1 : 11-09-2020

Customer Details				Invoice No.		13161			
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36				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 Altek-Ncl			3214	40	262.71	10,508.40	18	1,891.52
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

Or



70283

08.09.20 12:15:09

Supplier Details

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

Doc No	70283	165115
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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
Penalty 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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of Ameer ali

For **Shaik Ameer Ali**

Authorised Signatory

41
09/09/2020

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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							

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	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

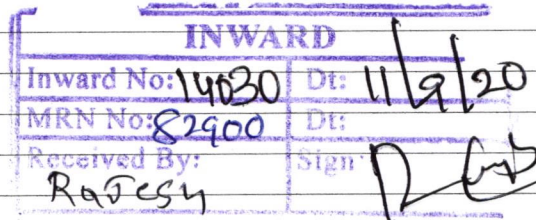
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

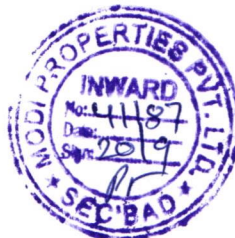
Customer Details		DC No.	11118
Shaik Ameer Ali		DC Date.	11-09-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	70283
		PO Date.	09-09-2020
		Req ID	59728
		Req Date	08-09-2020
GSTIN : 36		Loc Req No	165115
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

1 of 1 : 11-09-2020

Customer Details				Invoice No.	13161		
Shaik Ameer Ali				Invoice Date.	11-09-2020		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	70283		
GSTIN : 36				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	INWARD Inward No: 14030. Dt: 11/9/20 MRN No: 82900 Dt: Received By: Rakesh Sign: [Signature] Modl Resin						
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

Authorised signatory

Subject to Hyderabad Jurisdiction