PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71325	PO / WO Date.	15/10/20
Supplier Name	Ssllp.	PO/WO amount	6,979.
Firm/Company	c/o Shaik Ameer Ali	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13671	16/10/20.	6,979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11577	16/10/20	84059	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,979
Amount E – PO / WO value:				6,979
Amount F – Difference (A – E): GST-18%				-

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/10/20	30/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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	Invoice No.	13671
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	16-10-2020
	PO No.	71325
	PO Date.	15-10-2020
	Req ID	60809
GSTIN : 36	Req Date	16-10-2020
	Loc Req No	165146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - 4202		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,915.10	1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82	

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70375 Date 22\10 Sign. SEC'BAD

Purchase Order

71325
10.10.20 12:34:48

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Supplier Details			
Summit Sales LLP	**Doc No**	71325	165146
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *4202*	3.00	1,971.70	0.00	18.00	6,979.82
					Total Order Value . . .	**6,979.82**

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Ameer ali

For ***Shaik Ameer Ali***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

me:	Ameer Ali	Date:	29-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165146
	Urgent	ID No.	~~60759~~ 60809

No	Description	Size	Quantity	Units	Inward No	Date
1	External Paint- 4202	20 Ltrs	3	Buckets		
2						
3						
4						
5						
6						
7	#1325					
8						
9						
10						
11						
12						
13						

Remarks: For Villa No's 30,78 and Clubhouse compoundwall paint-
Note: Bill should be made in the name of Ameer Ali Painting Contractor

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	29-09-2020	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.	11577
Shaik Ameer Ali	DC Date.	16-10-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	71325
	PO Date.	15-10-2020
	Req ID	60809
GSTIN : 36	Req Date	16-10-2020
	Loc Req No	165146

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
2			
3			
4			
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15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 14130 Dt: 17/10/20		
23	GRN No: 84059 Dt: 17/10/20		
24	Received By: Sign:		
25	Rajesh		
26	Modi Realty (Miryalguda) LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 41995 Date: 19/11/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Shaik Ameer Ali	Invoice No.	13671
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	16-10-2020
	PO No.	71325
	PO Date.	15-10-2020
	Req ID	60809
GSTIN : 36	Req Date	16-10-2020
	Loc Req No	165146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - 4202		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14130 Dt: 17/10/20
MRN No: 84059 Dt: 17/10/20.
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	5,915.10	1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82	

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction