PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71555	PO / WO Date.	22/10/20
Supplier Name	sslp.	PO/WO amount	31,062
Firm/Company	S.k Abdul Aleem.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13854	24/10/20.	24,082
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,082

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11757	24/10/20	844932	☑ 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:	24,082
Amount E – PO / WO value:	31,062
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	04/11/20					

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. 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 24-10-2020

Customer Details	Invoice No.	13854
S K Abdul Aleem	Invoice Date.	24-10-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	71555
	PO Date.	22-10-2020
	Req ID	60992
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	165173

	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						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion colour code 0942						
3	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion white						
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	White						
5							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,408.80		3,673.56
	1,836.78	1,836.78	Total Invoice Amount	24,082.38		

Rupees : Twenty Four Thousand Eighty Two and Paise Thirty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7062 Date 30/10/20 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 12:57:53

71555
20.10.20 3:54:09

From Company : **S K Abdul Aleem**
Miryalguda
G S T No. : 36AYKPA0898E1ZF

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71555	165173
	Doc Date	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag *Altek*	40.00	262.71	0.00	18.00	12,399.91
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion colour code 0942*	2.00	1,489.25	0.00	18.00	3,514.63
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion white*	2.00	1,489.25	0.00	18.00	3,514.63
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Clr code 4202*	3.00	1,971.70	0.00	18.00	6,979.82
5	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,971.70	0.00	18.00	4,653.21
					Total Order Value . . .	**31,062.20**

Rupees : Thirty One Thousand Sixty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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:

(1) Part Bill recived
Inv.no: 13854
Amt: 24,082/-
Dt: 24/10/20
Bill recived
4/11

For *S K Abdul Aleem*
Authorised Signatory
28/10/2020
Name :
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22.10.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.00
Supplier:	ABDUL ALEEM	Req. No.	165173
	urgent	ID No.	60992

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	40	bags		
2	Tracter emulsiom (color code 0942)	20lit	2	buckets		
3	Tracter emulsiom (white)	20lit	2	buckets		
4	Ace external emulsion (color code 4202)	20lit	3	buckets		
5	Ace external emulsion (white)	20lit	2	buckets		
		71555				

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above required for villa no. 89,90
Note: bill should made on the name of contracter SK ABDUL ALEEM

Prepared By	P.Anitha	Approved by	
Sign.& Date	22.10.2020	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

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S K Abdul Aleem	DC Date.	24-10-2020
AVR GULMOHAR HOMES ,MIRYALGUDA	PO No.	71555
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	Req ID	60992
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	165173

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2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
5			
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MODI PROPERTIES INWARD No. 42307 Date 30/10 Sign SEC'BAD

INWARD
Inward No: 14149 Dt: 25/10/20
MRN No: 84432 Dt: 27/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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

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AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	24-10-2020
	PO No.	71555
	PO Date.	22-10-2020
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IGST	CGST	SGST			
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