

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 s.s/p.		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.
1.	11757	24/10/20	84432
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		
Date	29/10/20		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13854	
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		24-10-2020	
				PO No.		71555	
				PO Date.		22-10-2020	
				Req ID		60992	
				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 Altek	3214	40	262.71	10,508.40	18	1,891.52
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion colour code 0942	3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
5							
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12							
13							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		71555 165173
	Doc Date		22-10-2020
	Quote No		Nil
	Quote Date		22-10-2020
	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	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 & Altek**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**Penalty 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 received
Inv. no: 13854
Amt: 24,082/-
Dt: 24/10/20
Bill received
4/11

For **S K Abdul Aleem**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact

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			
Remarks: Above required for villa no. 89,90 Note: bill should made on the name of contractor SK ABDUL ALEEM							
Prepared By		P.Anitha		Approved by			
Sign. & Date		22.10.2020		Sign. & Date			

APPROVED

28 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

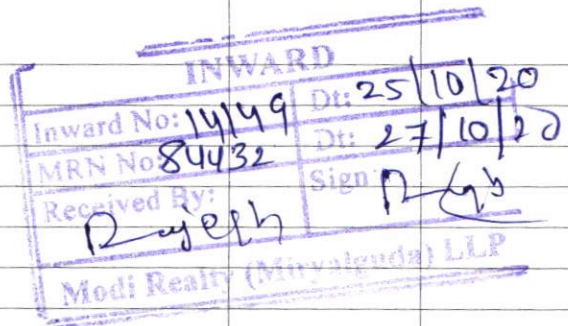
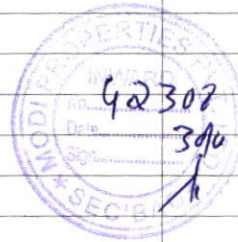
Email: purchase@modiproperties.com

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		Req ID	60992
		Req Date	22-10-2020
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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