

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA				
PO/WO no.	71127	PO / WO Date.	9/10/20				
Supplier Name	SSIP.	PO/WO amount	6,199.				
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar homes.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18668	16/10/20.	6,199				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,199				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11574.	16/10/20	84053.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier;			6,199				
Amount E – PO / WO value:			6,199				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		24.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	19/10/20		05 NOV 2020				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

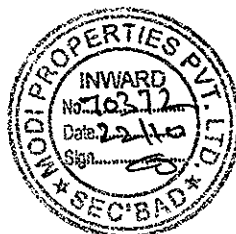
1 of 1 : 16-10-2020

Customer Details				Invoice No.	13668		
Shaik Ameer Ali				Invoice Date.	16-10-2020		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	71127		
GSTIN : 36				PO Date.	09-10-2020		
				Req ID	60567		
				Req Date	09-10-2020		
				Loc Req No	165155		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,254.20		945.76
	472.88	472.88	Total Invoice Amount				6,199.96
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-10-2020 12:45:29



71127

08.10.20 5:21:49

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

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	71127	165155
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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	20.00	262.71	0.00	18.00	6,199.96
Total Order Value . . .					6,199.96

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six 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**Penalty 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 aliFor **Shaik Ameer Ali**

Authorised Signatory

Name : _____
Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Ameer Ali		Date:		7-10-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:		SLLP		Req. No.		165155	
			Urgent		ID No.		
						60539 60567	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Alteck luppam	30kg	20	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

PO: 7/1/27

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		Anitha		Approved by			
Sign. & Date		7-10-2020		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

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1 of 1 : 16-10-2020

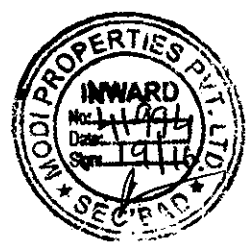
Customer Details		DC No.	11574
Shaik Ameer Ali		DC Date.	16-10-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	71127
GSTIN : 36		PO Date.	09-10-2020
		Req ID	60567
		Req Date	09-10-2020
		Loc Req No	165155
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
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INWARD
 Inward No. 14127 Dt: 17/10/20
 MR No. 84053 Dt: 17/10/20.
 Received By: Rajesh Sign: [Signature]
 Modiproperties (Secunderabad) LLP

for Summit Sales LLP [Signature]

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

1 of 1 : 16-10-2020

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Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.								

14127 17/10/20
 84053 17/10/20
 Rajesh

for Summit Sales LLP



Authorized signatory

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