


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71629		PO / WO Date.		28/10/20	
Supplier Name		SSlp.		PO/WO amount		19,850.	
Firm/Company		Shaik Ameer Ali		Project		AVR Gulmohea homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13955	31/10/20.	10,543				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,543				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11840	31/10/20	84696.	<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:			10,543				
Amount E – PO / WO value:			19,850.				
Amount F – Difference (A – E): GST-18%			9,307/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received/ <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> No					
Payment – due date		7.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20 19/11						

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 : 31-10-2020

Customer Details				Invoice No.	13955	
Shaik Ameer Ali				Invoice Date.	31-10-2020	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	71629	
GSTIN : 36				PO Date.	28-10-2020	
				Req ID	61040	
				Req Date	27-10-2020	
				Loc Req No	165178	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break-clr code 0942	3210	4	1489.25	5,957.00	18	1,072.26
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	2	1489.25	2,978.50	18	536.12
3						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,935.50		1,608.38
	804.19	804.19	Total Invoice Amount			10,543.89
Rupees : Ten Thousand Five Hundred Fourty Three and Paise Eighty Nine Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCP54339M1Z8

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	71629	165178
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
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 Colour code-4202	4.00	1,971.70	0.00	18.00	9,306.42
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break-clr code 0942	4.00	1,489.25	0.00	18.00	7,029.26
3 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	2.00	1,489.25	0.00	18.00	3,514.63
Total Order Value . . .					19,850.31

Rupees : Nineteen Thousand Eight Hundred Fifty and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of " brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location AVR Guimohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Rs.- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:SK ameer ali

Bill - 13955 - 31/10/20 - 10,543/-

Balance - 9,307/-

Signature

For **Shaik Ameer Ali**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Signature
28/10/2020

Summit Sales LLP

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GSTIN : 36		PO Date.	28-10-2020
		Req ID	61040
		Req Date	27-10-2020
		Loc Req No	165178
Description of Goods		HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	4
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3			
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INWARD
 INWARD NO. 14161
 INWARD NO. 84696
 01/11/2020
 V. Vinod
 V. Vinod
 SUMMIT SALES LLP

for Summit Sales LLP 

Authorised signatory

Subject to Hyderabad Jurisdiction



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