PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	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 Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14323.	21/11/20.	9,306.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,306.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12157	21/11/20	85492	☑ 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:				9,306
Amount E – PO / WO value:				19,850.
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	**29.11.2020**
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	23/11/20.	28/11					

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/-

TAX INVOICE

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

Customer Details	Invoice No.	14323
Shaik Ameer Ali	Invoice Date.	21-11-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	71629
	PO Date.	28-10-2020
	Req ID	61040
GSTIN : 36	Req Date	27-10-2020
	Loc Req No	165178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,886.80		1,419.62
	709.81	709.81	Total Invoice Amount		9,306.42	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71520 Date 25/11 Sign Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-10-2020 12:57:53

71629
20.10.20 4:01:43

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	**Doc No**	71629	165178
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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 *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 : Ninteen Thousand Eight Hundred Fifty and Paise Thirty One Only.

Terms and Conditions :-

Bill- 13955 - 31/10/20 - 10,543/-
Balance - 9,307/-
[signature]

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 Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:SK ameer ali

For ***Shaik Ameer Ali***
Authorised Signatory
28/10/2020
Name :
Contact

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	27-10-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165178
Urgent		ID No.	61040

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor emulsion (white)	20 Ltrs	2	buckets		
2	Tractor emulsion (day break) (color code-0942)	20 Ltrs	4	buckets		
3	Ace external emulsion (color code- 4202)	20 Ltrs	4	buckets		

P.O. 71629

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for villa no.47,81
Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	
Sign.& Date	9-10-2020	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

Customer Details		
Shaik Ameer Ali	DC No.	12157
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	21-11-2020
	PO No.	71629
	PO Date.	28-10-2020
	Req ID	61040
GSTIN : 36	Req Date	27-10-2020
	Loc Req No	165178

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
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INWARD
Inward No: 14223 Dt: 21/11/20
MRN No: 85492 Dt: 23/11/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43237
Date 26/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14323
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	21-11-2020
	PO No.	71629
	PO Date.	28-10-2020
	Req ID	61040
	Req Date	27-10-2020
GSTIN : 36	Loc Req No	165178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		4	1971.70	7,886.80	18	1,419.62
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15							

INWARD
Inward No: 14222 Dt: 21/11/20
MRN No: 85492 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,886.80	1,419.62
	709.81	709.81	Total Invoice Amount	9,306.42	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction