

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		72393		PO / WO Date.		24-11-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		29,177-15	
Firm/Company		Shail Amerrr Ali		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14817		16-12-20		14,588-57	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,588-57	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12605	16-12-20	86399	☒ 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:						14,588-57	
Amount E – PO / WO value:						29,177-15	
Amount F – Difference (A – E): GST-18%						14,588-58	
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			04-01-21				
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Purchase Order

16-12-2020 12:39:21



72393

16.11.20 11:23:59

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	72393	165205
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
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	30.00	276.00	0.00	18.00	9,770.40
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Colour code -4202	4.00	1,971.70	0.00	18.00	9,306.42
Total Order Value ...					29,177.15

Rupees : Twenty Nine Thousand One Hundred Seventy Seven and Paise Fifteen Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL/GRAFLAKS' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date Within 4 days

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting

Completion Date Nil

Measurement Nil

Security Nil

Remarks Supplier K. Sreenivas

① Part material paid.
Invoice: 14817
Dt: 16/12/20
Amt: 14,588.57
Balance recd
29/12/20

For **Shaik Ameer Ali**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

[illegible]

TAX INVOICE

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 : 16-12-2020

Customer Details				Invoice No.		14817	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36				Invoice Date.		16-12-2020	
				PO No.		72393	
				PO Date.		24-11-2020	
				Req ID		61764	
				Req Date		23-11-2020	
				Loc Req No		165205	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code -4202		2	1971.70	3,943.40	18	709.80
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IGST				CGST		SGST	
1,112.68				1,112.68		Total Taxable Amount	
				Total Invoice Amount		14,588.57	
Rupees : Fourteen Thousand Five Hundred Eighty Eight and Paise Fifty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

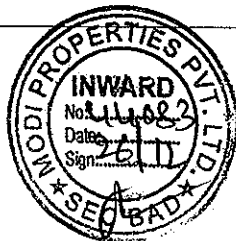
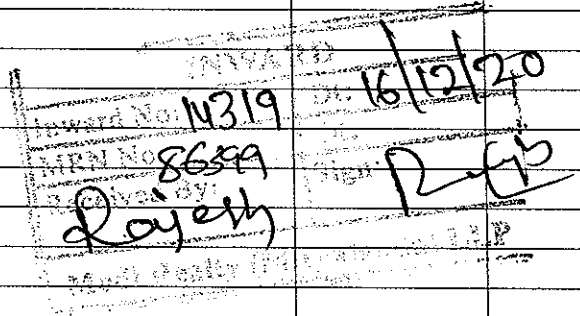
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12605
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36		DC Date.	16-12-2020
		PO No.	72393
		PO Date.	24-11-2020
		Req ID	61764
		Req Date	23-11-2020
		Loc Req No	165205
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	2
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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for Summit Sales LLP

Authorised signatory

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