PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	72393	PO / WO Date.	24/11/20
Supplier Name	SSLLP	PO/WO amount	29177
Firm/Company	Shaik Ameen Ali (MRM LLP)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15003	24/12/20	9935
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9935

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12771	24/12/20	86743	~~□ 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:	–
Amount E – PO / WO value:	9935
Amount F – Difference (A – E): GST-18%	29177
	19242
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	8/1/21
Remarks: Short Rcd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/1/20	5/1					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

Invoice No.	15003
Invoice Date.	24-12-2020
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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	757.78	757.78	Total Taxable Amount	8,419.80		1,515.56
			Total Invoice Amount	9,935.36		

Rupees : Nine Thousand Nine Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 2-116 Date: 2/1/21 Sign: * SEC'BAD *

Authorised Signatory

Purchase Order

 16-12-2020 12:39:21

72393
16.11.20 11:23:59

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	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	With in 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

1 Part material Recd.
Inv no: 14817
Dt: 16/12/20
Amt: 14,588.57
Ballance settle
30/12/20

2 part bill 15003 24/12/20
Amt: 9935
Bal: 4653/-
24/12

For ***Shaik Ameer Ali***
Authorised Signatory

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

Name :

Requisition Form

Company Name:	Sk Ameer Ali	Date:	23-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165205
	Urgent	ID No.	61764

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	30	Bags		
2	External Water base Primer	20 Ltrs	4	buckets		
3	Ace external emulsion (color code- 4202)	20 Ltrs	4	buckets		

P.O. 72393

Remarks:for villa no. 84 and 81
Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	23-11-2020	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

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

DC No.	12771
DC Date.	24-12-2020
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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 14341	Dt: 24/12/20	
21	MRN No: 86743	Dt: 26/12/20	
22	Received By:	Sign:	
23	Rajesh		
24	Modi Realty (Miryalaguda) LLP		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41263
Date 24/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

Invoice No.	15003
Invoice Date.	24-12-2020
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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14341 Dt: 24/12/20
MRN No: 86743 Dt: 26/12/20
Received By: Rayesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	757.78	757.78	Total Taxable Amount	8,419.80	1,515.56
			Total Invoice Amount	9,935.36	

Rupees : Nine Thousand Nine Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction