Part Bill Sent to ~~Accounts~~

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71555	PO / WO Date.	22/10/20.
Supplier Name	SSllp.	PO/WO amount	31,062
Firm/Company	S.k Abdual Aleem	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14324.	21/11/20.	6,979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,979.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12158	21/11/20.	84432	☑ 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:	6,979.
Amount E – PO / WO value:	31,062
Amount F – Difference (A – E): GST-18%	24,083

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (expl~~ained 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:

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

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

ORIGINAL 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

Customer Details

S K Abdul Aleem

AVR GULMOHAR HOMES ,MIRYALGUDA

GSTIN : 36

Invoice No.	14324
Invoice Date.	21-11-2020
PO No.	71555
PO Date.	22-10-2020
Req ID	60992
Req Date	22-10-2020
Loc Req No	165173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Clr code 4202		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	532.36	532.36	Total Taxable Amount	5,915.10		1,064.72
			Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11521
Date 25/11
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-11-2020 11:46:27

Original / Office Copy / Purchase Div.Copy

From Company : **S K Abdul Aleem**
Miryalguda
G S T No. : 36AYKPA0898E1ZF

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	71555	165173
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
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 *Altek*	40.00	262.71	0.00	18.00	12,399.91
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion colour code 0942*	2.00	1,489.25	0.00	18.00	3,514.63
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion white*	2.00	1,489.25	0.00	18.00	3,514.63
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Clr code 4202*	3.00	1,971.70	0.00	18.00	6,979.82
5	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,971.70	0.00	18.00	4,653.21
	Rupees : Thirty One Thousand Sixty Two and Paise Twenty Only.				**Total Order Value . . .**	**31,062.20**

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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:

Bill Not Received
A.Vidhya

For ***S K Abdul Aleem***
Authorised Signatory

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

Name : ____________________

Name : ____________________

Contact

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:	ABDUL ALEEM	Req. No.	165173	
	urgent	ID No.		

No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek luppam	30kg	40	bags			
2	Tracter emulsiom (color code 0942)	20lit	2	buckets			
3	Tracter emulsiom (white)	20lit	2	buckets			
4	Ace external emulsion (color code 4202)	20lit	3	buckets			
5	Ace external emulsion (white)	20lit	2	buckets			

Remarks: Above required for villa no. 89,90
Note: bill should made on the name of contracter SK ABDUL ALEEM

Prepared By	P.Anitha	Approved by		
Sign.& Date	22.10.2020	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

S K Abdul Aleem

AVR GULMOHAR HOMES ,MIRYALGUDA

GSTIN : 36

DC No.	12158
DC Date.	21-11-2020
PO No.	71555
PO Date.	22-10-2020
Req ID	60992
Req Date	22-10-2020
Loc Req No	165173

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		
2			3
3			
4			
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INWARD
Inward No: 14224 Dt: 21/11/20
MRN No: 84432 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 93238
Date 26/11
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

S K Abdul Aleem

AVR GULMOHAR HOMES ,MIRYALGUDA

GSTIN : 36

Invoice No.	14324
Invoice Date.	21-11-2020
PO No.	71555
PO Date.	22-10-2020
Req ID	60992
Req Date	22-10-2020
Loc Req No	165173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Clr code 4202		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
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12							
13							
14							
15							

INWARD

Inward No: 14224 Dt: 21/11/20

MRN No: 8443 Dt:

Received By: Rajesh Sign:

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	532.36	532.36	Total Taxable Amount	5,915.10		1,064.72
			Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory