PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73763	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	30,518/-
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15401	15/01/2021	18,620/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,620/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13120	15/01/2021	87572	◻ 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:	18,620/-
Amount E – PO / WO value:	30,518/-
Amount F – Difference (A – E): GST-18%	11,898/-

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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS					
Date	25/01/2021	27/1/21					

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.	15401
Invoice Date.	15-01-2021
PO No.	73763
PO Date.	11-01-2021
Req ID	63002
Req Date	11-01-2021
Loc Req No	165265

	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	4	2139.90	8,559.60	18	1,540.72
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	2	1540.00	3,080.00	18	554.40
4							
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IGST	CGST	SGST				
			Total Taxable Amount	15,779.60		2,840.32
	1,420.16	1,420.16	Total Invoice Amount	18,619.93		

Rupees : Eighteen Thousand Six Hundred Ninteen and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 73408 18-1

Purchase Order

 11-01-2021 16:59:18

73763
09.01.21 11:06:15

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**	73763	165265
	Doc Date	11-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-01-2021	
	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*	3.00	1,981.00	0.00	18.00	7,012.74
4	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion white*	2.00	1,540.00	0.00	18.00	3,634.40
					Total Order Value . . .	**30,517.87**

Rupees : Thirty Thousand Five Hundred Seventeen and Paise Eighty Seven Only.

Terms and Conditions :-

Part bill received
@ 15401 – 15/01/2021 – 18,620/–
Bal amt – 11,898/–
Akhe
25/01/2021

Specification / Brand	All items shall be of Asian brand.
Payment Terms	nill
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	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use villa no 130
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sk.Ameer ali

For ***Shaik Ameer Ali***
Authorised Signatory
11/01/2021
Name :
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	9.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165265
	Urgent	ID No.	63002

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	3	buckets		
4	Tractor emulsion white	20 Ltrs	2	buckets		
	73763					

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for villa no. 79 and 40
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	9.01.2021	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.	13120
DC Date.	15-01-2021
PO No.	73763
PO Date.	11-01-2021
Req ID	63002
Req Date	11-01-2021
Loc Req No	165265

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
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INWARD
14408 Dt: 15/01/21
87572 Dt: 16/1/21
Rajesh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44942
Date: 23-1-
Sign: