PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	73763.	PO / WO Date.	11/01/2021
Supplier Name	SILLP.	PO/WO amount	30,518/-
Firm/Company	Shaik Ameer Ali.	Project	A4+1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15512	22/01/2021	11,898/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	11,898/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13218	22/01/2021	87834	☐ 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:	– 11,898/-
Amount E – PO / WO value:	30,518/-
Amount F – Difference (A – E): GST-18%	18,620/-

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	06/02/2021

Remarks: Po cleared Material Recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2					

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		
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8	Invoice No.	15512
	Invoice Date.	22-01-2021
	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	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202		3	1981.00	5,943.00	18	1,069.74
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,083.00	1,814.94
	907.47	907.47	Total Invoice Amount	11,897.94	

Rupees : Eleven Thousand Eight Hundred Ninty Seven and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73698
Date:
Sign: 28/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 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/-
Aleke
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

Name : 11/01/2021

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	DC No.	13218
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	22-01-2021
	PO No.	73763
	PO Date.	11-01-2021
	Req ID	63002
GSTIN : 36KNCPS4339M1Z8	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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
3			
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INWARD
Inward No. 14417 Dt. 22/1/21
GRN No. 87834 Dt. 23/1/21
Received by: Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45001
Date 29/1
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	Invoice No.	15512
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	22-01-2021
	PO No.	73763
	PO Date.	11-01-2021
	Req ID	63002
GSTIN : 36KNCPS4339M1Z8	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	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202		3	1981.00	5,943.00	18	1,069.74
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INWARD
Inward No: 1447 Dt: 22/1/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	10,083.00	1,814.94
	907.47	907.47	Total Invoice Amount	11,897.94	

Rupees : Eleven Thousand Eight Hundred Ninty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction