

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	NEHA
PO/WO no.	73763		PO / WO Date.	11/01/2021
Supplier Name	SILLP		PO/WO amount	30,518/-
Firm/Company	Shah Ameer A/P.		Project	A6+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):				
Si. No.	DC No	DC. Date	MRN No.	11,898/-
1.	13218	22/01/2021	87834	DC matches MRN
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: 11,898/-				
Amount F - Difference (A - E): GST-18% 30,518/-				
Quantity received as per PO / WO: 18,620/-				
☒ 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 / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No				
Payment - due date				
Remarks: 06/02/2021 Po cleared, material Relieved.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:			APPROVED	
Date			03 FEB 2021	
			MINISH PARKH	
			MANAGER PROCUREMENT	

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 - 500009

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

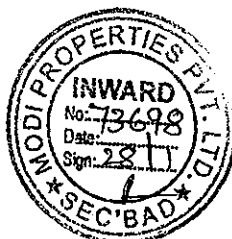
1 of 1 : 22-01-2021

Customer Details				Invoice No.		15512	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				907.47		907.47	
Total Taxable Amount				10,083.00		1,814.94	
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



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73763	165265
Doc Date	11-01-2021	
Quote No	Nil	
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 :-**Specification / Brand** All items shall be of Asian brand.**Payment Terms** nil**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

Penalty For Delay Nil**Transportation Cost** Included**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 villa no 130**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:Sk.Ameer ali

Part bill received

@ 15401 - 15/01/2021 - 18,620/-

Bal amt - 11,898/-

Ameer
25/01/2021For **Shaik Ameer Ali**

Authorised Signatory

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			
Remarks: for villa no. 79 and 40 Bill should be made in the name of painting contractor SK Ameer Ali All the mentioned paints are required with strainers mixed.							
Prepared By		Anitha		Approved by			
Sign. & Date		9.01.2021		Sign. & Date			

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

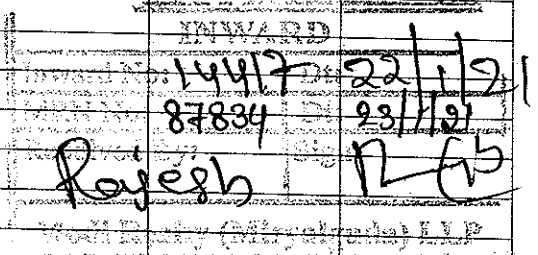
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

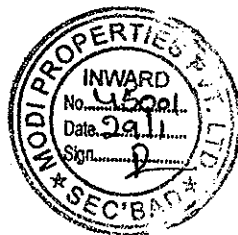
Customer Details		DC No.	13218
Shaik Ameer Ali		DC Date.	22-01-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	73763
		PO Date.	11-01-2021
		Req ID	63002
		Req Date	11-01-2021
		Loc Req No	165265
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15512	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCP54339M1Z8				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory