

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74709		PO / WO Date. 11/2/21	
Supplier Name SSIUP		PO/WO amount 49,677/-	
Firm/Company Shaik - Ameer - AG		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15906	12/2/21	28,177.69/-
2			/
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			28,177.69/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13563	12/2/21	88661
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			28,178/-
Amount E - PO / WO value:			49,677/-
Amount F - Difference (A - E): GST-18%			21,499/-
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	18/2/21	18/2/21	

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

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

1 of 1 : 12-02-2021

Customer Details haik Ameer Ali y No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice No.		15906			
				Invoice Date.		12-02-2021			
				PO No.		74709			
				PO Date.		11-02-2021			
				Req ID		63797			
				Req Date		09-02-2021			
				Loc Req No		165291			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6623 - Paints - Lappam - 30 Kgs - Bag				3214	40	276.00	11,040.00	18	1,987.20
6535 - Paints - External Waterbase Primer - 20ltrs -				3210	6	2139.90	12,839.40	18	2,311.08

Purchase Order

Page(s) 1 Of 1

11-02-2021 14:49:21



74709

10.02.21 5:02:04

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	74709	165291
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
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	75.00	276.00	0.00	18.00	24,426.00
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,139.90	0.00	18.00	25,250.82

Total Order Value . . .**49,676.82**

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

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penality For Delay** Nil**Transportation** 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 Club house stage 1 purpose**Completion Date** NA**Measurement** NA**Security** Nil**Remarks** Supplier: SK Ameer ali

Part Material received

@ 15906 - 12/2/21 - 28,1178 / -

Bal amt - 21,499 / -

N/A
18/2/21

Requisition Form

[illegible]

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

1 of 1 : 12-02-2021

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

Customer Details		DC No.	13563
Shaik Ameer Ali		DC Date.	12-02-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	74709
		PO Date.	11-02-2021
		Req ID	63797
		Req Date	09-02-2021
		Loc Req No	165291
GSTIN : 36KNCPS4339M1Z8			
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	6
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