PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72393	PO / WO Date.	24.11.20
Supplier Name	Summit Sales LLP	PO/WO amount	29,177.15
Firm/Company	Shaik Amir Ali	Project	Gate
Sl. No.	Bill No.	Bill Date	Bill amount
1	15907	12-2-21	4,653.21
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,653.21

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13564	12-2-21	88662	☑ 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:	4,653.21
Amount E – PO / WO value:	29,177.15
Amount F – Difference (A – E): GST-18%	—

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	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2/21					

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 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

ORIGINAL INVOICE

#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	Invoice No.	15907
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	12-02-2021
	PO No.	72393
	PO Date.	24-11-2020
	Req ID	61764
GSTIN : 36KNCPS4339M1Z8	Req Date	23-11-2020
	Loc Req No	165205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code -4202		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. INWARD SEC'BAD

Authorised signatory

Purchase Order

 16-12-2020 12:39:21

72393
16.11.20 11:23:59

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	72393	165205
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
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	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*	4.00	1,971.70	0.00	18.00	9,306.42
	Total Order Value . . .					**29,177.15**

Rupees : Twenty Nine Thousand One Hundred Seventy Seven and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	100% Advance
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	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

1 Part matirl Recd.
Inv no: 14817
Dt: 16/12/20
Amt: 14,588.57
Ballance ritthe
31/12/20

2 part bill 15003 24/12/20
Amt: 9935
Bal: 4653/-
4/1/21

For *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:	23-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165205
	Urgent	ID No.	61764

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	4	buckets		
	P.O. 72392					

Remarks:for villa no. 84 and 81
Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

Prepared By	Ahmad Hussain	Approved by	APPROVED 24 NOV 2020
Sign.& Date	23-11-2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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.	13564
	DC Date.	12-02-2021
	PO No.	72393
	PO Date.	24-11-2020
	Req ID	61764
	Req Date	23-11-2020
	Loc Req No	165205

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
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INWARD
Inward No: 14453 Dt: 12/2/21
MRN No: 88662 Dt: 13/02/21
Received By: Rajesh
Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45595
Date:
Sign: 17/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	12-02-2021
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	Req ID	61764
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15							

Inward No: 14453 Dt: 12/2/21
MRN No: Dt:
Received By: Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	354.90	354.90	Total Taxable Amount	3,943.40	709.80
			Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction