

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/01/2021		Prepared by: M/MSH	
PO/WO no. 74709	PO / WO Date. 11/01/2021	Supplier Name. SCLP	Project. SCLP
SI. No. 1	Bill No. 16049	Bill Date. 19/01/2021	Bill amount. 21,499/-
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges): 21,499/-			
SI. No.	DC No.	DC. Date	MRN No.
1.	13704	19/01/2021	89065
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 21,499/-			
Amount E - PO / WO value: 49,677/-			
Amount F - Difference (A - B): 28,178/-			
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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No			
Payment - due date 08/08/2021			
Remarks: Material Received & Cleared			
Approved by			
Purchase Officer	Purchase Manager	Procurement Manager	M D
Accounts - receiver of bill			
Accountant			
Accounts Manager			
Sign: 27 FEB 2021			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 - 500017

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

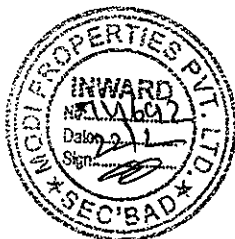
1 of 1 : 19-02-2021

Customer Details				Invoice No.		16049	
Shaik Ameer Ali				Invoice Date.		19-02-2021	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		74709	
GSTIN : 36KNCPS4339M1Z8				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
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	35	276.00	9,660.00	18	1,738.80
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
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13							
14							
15							
IGST				CGST		SGST	
1,639.76				1,639.76		Total Taxable Amount	
				18,219.60		3,279.52	
				Total Invoice Amount		21,499.13	
Rupees : Twenty One Thousand Four Hundred Ninty Nine and Paise Thirteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74709

10.02.21 5:02:04

Page(s) 1 Of 1

11-02-2021 14:49:21

From Company : **Shaik Ameer Ali**
Miryalgud
GST No. : 36KNCP54339M1Z8

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**Penalty 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**Measurment** NA**Security** Nil**Remarks** Supplier: SK Ameer ali

Part Material received

@ 15906 - 12/2/21 - 28,178/-

Bal amt - 21,499/-

Neha
18/2/21For **Shaik Ameer Ali**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

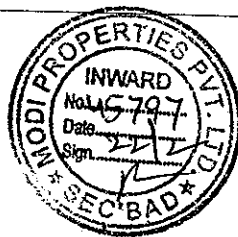
Supplier / Customer / Transporter - Copy

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		PO Date.	11-02-2021
		Req ID	63797
GSTIN : 36KNCPS4339M1Z8		Req Date	09-02-2021
		Loc Req No	165291
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	35
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
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INWARD	
Inward No: 14477	Dt: 20/2/21
MRN No: 89065	Dt: 20/2/21
Received By: <i>Royes</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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