PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH .
PO/WO no.	74709 .	PO / WO Date.	11/02/2021
Supplier Name	SS LLP.	PO/WO amount	49,677/-
Firm/Company	Shaik Ameer Ali .	Project	ANR Gulmohar Homes .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16049 .	19/02/2021	21,499/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,499/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13704	19/02/2021	89065 .	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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:	99,677/-
Amount F – Difference (A – E):	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 / W?O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – ~~Rs. /- ☐ No~~
Payment – due date	06/08/2021
Remarks:_ Material Recieved Po Cleared.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		22/2/21					

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. 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 - 50 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	Invoice No.	16049
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	19-02-2021
	PO No.	74709
	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	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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IGST	CGST	SGST			
			Total Taxable Amount	18,219.60	3,279.52
	1,639.76	1,639.76	Total Invoice Amount	21,499.13	

Rupees : Twenty One Thousand Four Hundred Ninty Nine and Paise Thirteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 1612 Date 2/3 Sign SEC'BAD

Authorised signatory

Purchase Order

 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	**Doc No**	74709	165291
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040-66335551 9618244433	**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.

Part Material received
@ 15906 - 12/2/21 - 28,178/-
Bal amt - 21,499/-
Neha
18/2/21

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
Measurment	NA
Security	Nil
Remarks	Supplier: SK Ameer ali

For ***Shaik Ameer Ali***
Authorised Signatory

Name : 11/02/2021

Contact : -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	08.02.2021
Site & Phase:	AVR Gulmohar Homes	Time:	18.00
Supplier:	SSLLP	Req. No.	165291
	Urgent	ID No.	63797

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	75	Bags		
2	External Water base Primer	20 Ltrs	10	buckets		
		74709				

Remarks: above material use for Club house Stage I purpose
Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	08.02.2021	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.	13704
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	19-02-2021
	PO No.	74709
	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 -31 (Req)
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: 20/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45797
Date 22/2
Sign.

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

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

Invoice No.	16049
Invoice Date.	19-02-2021
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
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15							

INWARD
Inward No: 14477 Dt: 20/2/21
MRN No: 8965 Dt: 20/4
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	18,219.60	3,279.52
	1,639.76	1,639.76	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