PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76259.	PO / WO Date.	08/04/2021
Supplier Name	SSLLP.	PO/WO amount	10,073/-
Firm/Company	Shaik Ameer Ali.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16952	17/04/2021	10,073/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,073/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14549	17/04/2021	91273	☑ 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:	10,073/-
Amount E – PO / WO value:	10,073/-
Amount F – Difference (A – E): GST-18%	NIL.

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	06/05/2021
Remarks: Incentive of Rs1-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 MAY 2021 MINISH PARIKH				
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. 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	Invoice No.	16952
Shaik Ameer Ali	Invoice Date.	17-04-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	76259
	PO Date.	08-04-2021
	Req ID	65288
GSTIN : 36KNCPS4339M1Z8	Req Date	08-04-2021
	Loc Req No	165344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	284.55	8,536.50	18	1,536.56
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,536.50	1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07	

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 76656 Date 19/4 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 16:17:14

76259

Origi 30.03.21 4:59:15

From Company :	**Shaik Ameer Ali** Miryalgud G S T No. : 36KNCPS4339M1Z8

Supplier Details			
Summit Sales LLP	**Doc No**	76259	165344
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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 *NCL*	30.00	284.55	0.00	18.00	10,073.07
	Total Order Value . . .					**10,073.07**

Rupees : Ten Thousand Seventy Three and Paise Seven 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 V.No 70 work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Shaik Ameer Ali*

Authorised Signatory

Name : 09/04/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	08.04.2021
Site & Phase:	AVR Gulmohar Homes	Time:	14.00
Supplier:	SSLLP	Req. No.	165344
	Urgent	ID No.	65288

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	30	Bags		
	76259					

Remarks:for villa no. 70
Bill should be made in the name of painting contracter SK Ameer Ali

APPROVED
09 APR 2021
MINISH PARIKH

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	08.04.2021	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

 : 17-04-2021

Customer Details	DC No.	14549
Shaik Ameer Ali	DC Date.	17-04-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	76259
	PO Date.	08-04-2021
	Req ID	65288
GSTIN : 36KNCPS4339M1Z8	Req Date	08-04-2021
	Loc Req No	165344

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
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INWARD
Inward No: 14597 Dt: 19/4/21
MRN No: 91273 Dt: 19/4/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41272
Date: 21/4

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSPORT 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	Invoice No.	16952
Shaik Ameer Ali	Invoice Date.	17-04-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	76259
	PO Date.	08-04-2021
	Req ID	65288
GSTIN : 36KNCPS4339M1Z8	Req Date	08-04-2021
	Loc Req No	165344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 14597 Dt: 19/4/21
MRN No: 91273 Dt: 19/4/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	8,536.50	1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07	

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction