

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/2021		Prepared by: MINISH.	
PO/WO no. 76776		PO / WO Date. 28/04/2021	
Supplier Name SS LLP		PO/WO amount 26,222/-	
Firm/Company Shaik Ameer Ali		Project A/H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17241	06/05/2021	26,222/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			26,222/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	14760	06/05/2021	91832
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:			26,222/-
Amount E - PO / WO value:			26,222/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		31/05/2021	
Remarks: Executive of Rs 120/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

1 of 1 : 06-05-2021

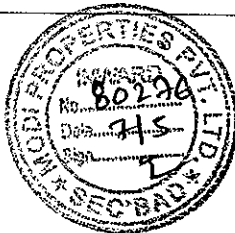
Customer Details				Invoice No.		17241	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice Date.		06-05-2021	
				PO No.		76776	
				PO Date.		28-04-2021	
				Req ID		65696	
				Req Date		26-04-2021	
				Loc Req No		165357	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1982.00	9,910.00	18	1,783.80
2	6570 - Paints - OBD - 20kgs - buckets White	3210	4	1539.00	6,156.00	18	1,108.08
3	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	4	1539.00	6,156.00	18	1,108.08
4							
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IGST		CGST	SGST	Total Taxable Amount		22,222.00	3,999.96
		1,999.98	1,999.98	Total Invoice Amount		26,221.96	

Rupees : Twenty Six Thousand Two Hundred Twenty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-04-2021 14:35:24

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

76776
16.04.21 1:14:54

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	76776	165357
	Doc Date	28-04-2021	
	Quote No	Nil	
	Quote Date	28-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,982.00	0.00	18.00	11,693.80
2 6570 - Paints - OBD - 20kgs - buckets White	4.00	1,539.00	0.00	18.00	7,264.08
3 6570 - Paints - OBD - 20kgs - buckets Day Break	4.00	1,539.00	0.00	18.00	7,264.08
Total Order Value . . .					26,221.96
Rupees : Twenty Six Thousand Two Hundred Twenty One and Paise Ninty Six 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 V.No 55 60 76 (stage-4) painting work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Shaik Ameer Ali**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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

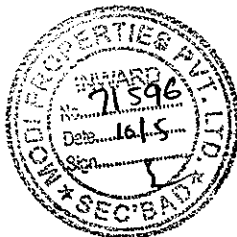
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

Customer Details		DC No.	14760
Shaik Ameer Ali		DC Date.	06-05-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	76776
		PO Date.	28-04-2021
		Req ID	65696
		Req Date	26-04-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165357
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
2	6570 - Paints - OBD - 20kgs - buckets	3210	4
3	6570 - Paints - OBD - 20kgs - buckets	3210	4
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INWARD	
Inward No: 14618	Dt: 06/05/21
MRN No: 91832	Dt: 07/05/21
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory