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	SSLLP.	PO/WO amount	26,222/-
Firm/Company	Shaik Ameer Ali (Miryalguda)	Project	AKH.
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.	DC matches MRN
1.	14760.	06/05/2021	91832	☑ 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:	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___ /- ☑ No
Payment – due date	31/05/2021
Remarks: Inclusive of Rs 120/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			29/05/2021				

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. 17241
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date. 06-05-2021
	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	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							
5							
6							
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15							

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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 80296
Date 7-5
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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
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 55 60 76 (stage-4) painting work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Name : 28/04/2021

Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	26-04-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165357
	Urgent	ID No.	65696

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (color code- 4202)	20Ltrs	5	buckets		
2	Tractor emulsion (white)	20 Ltrs	4	buckets		
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	4	buckets		
	76776					
				28 APR 2021		

Remarks:for villa no. 55 ,60,76(stage 4)
Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	26-04-2021	Sign. & Date	

9866381136

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.	14760
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	06-05-2021
	PO No.	76776
	PO Date.	28-04-2021
	Req ID	65696
GSTIN : 36KNCPS4339M1Z8	Req Date	26-04-2021
	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: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71596
Date 16.5
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory