

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22-6-21		Prepared by:		M.ANIL	
PO/WO no.		77337		PO / WO Date.		01-06-21	
Supplier Name		SSIP		PO/WO amount		37,033.71/-	
Firm/Company		Shank Ameer Ali		Project		AVR Guluwaha hand.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17544		01-06-21		37,033.71/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		15021		01-06-21		92470	
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:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
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				28-6-21			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:		22/6/21		22 JUN 2021		MD	
Date		22/6/21		22 JUN 2021		Accounts - receiver of bill	
						Accountant	
						Accounts Manager	

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/-

[Signature]

TAX INVOICE

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

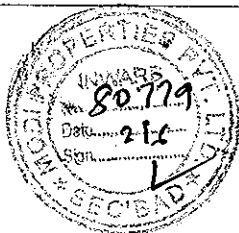
1 of 1 : 01-06-2021

Customer Details				Invoice No.		17544	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice Date.		01-06-2021	
				PO No.		77337	
				PO Date.		01-06-2021	
				Req ID		66248	
				Req Date		25-05-2021	
				Loc Req No		165372	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	70	448.35	31,384.50	18	5,649.20
	TATA						
2							
3							
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11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		2,824.60		2,824.60		Total Invoice Amount	
						37,033.71	
Rupees : Thirty Seven Thousand Thirty Three and Paise Seventy One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-06-2021 10:23:26 AM

Origir

77337

06 05 21 4:35:39

From Company : **Shaik Ameer Ali**
Miryalgud

GST No. : 36KNCPS4339M1Z8

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

77337

165372

Doc Date

01-06-2021

Quote No

Nil

Quote Date

01-06-2021

SupplyType

Supply

Kind Attn : **Hamedra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag TATA	70.00	448.35	0.00	18.00	37,033.71
Total Order Value . . .					37,033.71

Rupees : Thirty Seven Thousand Thirty Three and Paise Seventy One Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. TATA

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

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 Club house stage II works, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For : **Shaik Ameer Ali**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

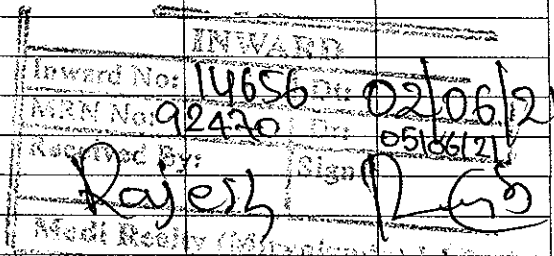
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Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

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TRANSIT COPY

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