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	SSIIP	PO/WO amount	37,033.71/-
Firm/Company	Shaik Ameer Ali	Project	AVR Gulmohar homes
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):			37,033.71/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15021	01-06-21	92470	☐ ~~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:	37,033.71/-
Amount E – PO / WO value:	37,033.71/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED				
Date	22/6/21		22 JUN 2021 MANISH PARIKH				

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.	17544
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	01-06-2021
	PO No.	77337
	PO Date.	01-06-2021
	Req ID	66248
GSTIN : 36KNCPS4339M1Z8	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,384.50		5,649.20
	2,824.60	2,824.60	Total Invoice Amount	37,033.71		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80779
Date 2-1-c
Sgn. L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    01-06-2021 10:23:26 AM   Origir

77337
05 05 21 4:35.39

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433		77337 / 165372
	Doc No	77337 / 165372
	Doc Date	01-06-2021
	Quote No	Nil
	Quote Date	01-06-2021
	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 *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
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 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

Company Name:	Sk Ameer Ali	Date:	25.05.2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:	SSLLP	Req. No.	165372
	Urgent	ID No.	66248

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	70	Bags		
	17337					

Remarks:For Club house Stage 2 luppum work
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	25.05.2021	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 Date.	01-06-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	77337
	PO Date.	01-06-2021
	Req ID	66248
	Req Date	25-05-2021
GSTIN : 36KNCPS4339M1Z8	Loc Req No	165372

DC No. 15021

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 14656 Dt: 02/06/21
MRN No: 92420 Dt: 05/06/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72170 Date 19/6

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	01-06-2021
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GSTIN : 36KNCPS4339M1Z8	Req Date	25-05-2021
	Loc Req No	165372

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INWARD
Inward No: 14656 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	31,384.50		5,649.20
	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

Subject to Hyderabad Jurisdiction

Authorised signatory