

6

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		12/07/2021		Prepared by:		MINISH.	
PO/WO no.		77901		PO / WO Date.		21/02/2021	
Supplier Name		SLLP.		PO/WO amount		40591/-	
Firm/Company		Shaik. Amer. Ali.		Project		A6H.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18016	01/07/2021	31,236/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,236/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15401	01/07/2021	93424.	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 31,236/-				
Amount E – PO / WO value:			40,591/-				
Amount F – Difference (A – E): GST-18%			9,355/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		13/07/2021					
Remarks:		Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 JUL 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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/-

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)**OFFICE COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2021

Customer Details				Invoice No.	18016	
Shaik Ameer Ali				Invoice Date.	01-07-2021	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	77901	
GSTIN : 36KNCPS4339M1Z8				PO Date.	21-06-2021	
				Req ID	66862	
				Req Date	21-06-2021	
				Loc Req No	165401	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2139.90	8,559.60	18	1,540.72
2 6501 - Paints - ACE External Emulsion - 20ltrs -		4	1982.00	7,928.00	18	1,427.04
3 6570 - Paints - OBD - 20kgs - buckets	3210	2	1646.19	3,292.38	18	592.64
White						
4 6570 - Paints - OBD - 20kgs - buckets	3210	4	1672.88	6,691.52	18	1,204.48
Day Break						
5						
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IGST	CGST	SGST	Total Taxable Amount	26,471.50		4,764.88
	2,382.44	2,382.44	Total Invoice Amount	31,236.37		
Rupees : Thirty One Thousand Two Hundred Thirty Six and Paise Thirty Seven Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

**Summit Sales LLP**

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

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1 of 1 : 01-07-2021

Cust. Details		DC No.	15401
Shaik Ameer Ali		DC Date.	01-07-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	77901
		PO Date.	21-06-2021
		Req ID	66862
		Req Date	21-06-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165401
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
4	6570 - Paints - OBD - 20kgs - buckets	3210	4
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for Summit Sales LLP


  
 Authorised signatory

# Purchase Order



77901

19.06.21 11:50:48

Page(s) 1 Of 1

21-06-2021 16:21:30

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

<b>Doc No</b>	77901	165401
<b>Doc Date</b>	21-06-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-06-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	8.00	1,982.00	0.00	18.00	18,710.08
3 6570 - Paints - OBD - 20kgs - buckets White	2.00	1,646.19	0.00	18.00	3,885.01
4 6570 - Paints - OBD - 20kgs - buckets Day Break	4.00	1,672.88	0.00	18.00	7,895.99
<b>Total Order Value . . .</b>					<b>40,591.41</b>

Rupees : Fourty Thousand Five Hundred Ninty One and Paise Fourty One Only.

## Terms and Conditions :-

**Specification / Brand** 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 Cost** 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. 6,7,40,45 & 59.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

Part Quantity Received  
BILANO 180/b . Dt:- 1/7/21  
AMR:- 31,236/r  
Ball: 40/11 = 9,355/r  
12/07/2021

For **Shaik Ameer Ali**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	Sk Ameer Ali	Date:	21.06.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SLLP	Req. No.	165401
	Urgent	ID No.	66862

No	Description	Size	Quantity	Units	Inward No	Date
1	External Water base Primer	20 Ltrs	4	buckets		
2	Ace external emulsion ( color code- 4202)	20 Ltrs	8	buckets		
3	Tractor emulsion white	20 Ltrs	2	buckets		
4	Tractor emulsion ( day break) ( color code-0942)	20 Ltrs	4	buckets		

77901

Remarks: for villa no. 06,07,40,45,59,  
 Bill should be made in the name of painting contractor SK Ameer Ali  
 All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	
Sign & Date	9.01.2021	Sign. & Date	✓

# Summit Sales LLP

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2021

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**INWARD**

Inward No: 14704	Date: 02/07/21
MRN No: 93424	Date: 03/07/21
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

*[Signature]*  
Authorized signatory

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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Rupees : Thirty One Thousand Two Hundred Thirty Six and Paise Thirty Seven Only.						

<b>INWARD</b>	
Inward No: 14704	Date: 02/07/21
MRN No:	DU:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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