PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	MANISH
PO/WO no.	77782	PO / WO Date.	18/06/2021
Supplier Name	SS LLP	PO/WO amount	10,080/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	A4H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18240	13/07/2021	10,080/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15572	13/07/2021	93993.	☑ 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:	10,080/-
Amount E – PO / WO value:	10,080/-
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	27/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 JUL 2021 MANISH PARIKH				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18240
Shaik Ameer Ali	Invoice Date.	13-07-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	77782
	PO Date.	18-06-2021
	Req ID	66695
GSTIN : 36KNCPS4339M1Z8	Req Date	15-06-2021
	Loc Req No	165398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	284.75	8,542.50	18	1,537.64
	Altek						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,542.50		1,537.64
	768.82	768.82	Total Invoice Amount	10,080.15		

Rupees : Ten Thousand Eighty and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 82261
Date: 14/7
Sign:

Subject to Hyderabad Jurisdiction

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.	15572
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	13-07-2021
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	Description of Goods	HSN/SAC	Qty
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2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-06-2021 10:10:04

(14)

77782
15.06.21 11:03:11

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	**Doc No**	77782	165398
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2021	
040-66335551 9618244433	**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 *Altek*	30.00	284.75	0.00	18.00	10,080.15
	Total Order Value . . .					**10,080.15**

Rupees : Ten Thousand Eighty and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Altek - NCL' Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included
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. 45.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Shaik Ameer Ali*
Authorised Signatory

21/06/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	15.06.2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:	SSLLP	Req. No.	165398
	Urgent	ID No.	66695

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	30	Bags		
	77782					

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For villa no.45
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	15.06.2021	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

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

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INWARD
Inward No: 14735 Dt: 14/7/21
MRN No: 93993 Dt: 15/07/21
Received By: Security Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72860
Date: 24.12
Sign:

Authorised signatory