

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINU H.																									
PO/WO no.		78871		PO / WO Date.		21/07/2021																									
Supplier Name		SLLUP		PO/WO amount		81,934/-																									
Firm/Company		Shair Amex Api		Project		A.G.H.																									
Sl. No.	Bill No.	(M. Nepalga)		Bill Date	Bill amount																										
1	18514			26/07/2021	81,934/-																										
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						81,934/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	15808	26/07/2021	94434	☒ 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:						✓ 81,934/-																									
Amount E – PO / WO value:						81,934/-																									
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)																											
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No																											
Payment – due date				04/08/2021																											
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td>03 AUG 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date			03 AUG 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date			03 AUG 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

#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 : 26-07-2021

Customer Details				Invoice No.		18514	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice Date.		26-07-2021	
				PO No.		78871	
				PO Date.		21-07-2021	
				Req ID		67703	
				Req Date		20-07-2021	
				Loc Req No		165425	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag NCL	3214	40	293.64	11,745.60	18	2,114.20
2	6501 - Paints - ACE External Emulsion - 20ltrs - white		10	2122.50	21,225.00	18	3,820.50
3	6570 - Paints - OBD - 20kgs - buckets white	3210	4	1632.85	6,531.40	18	1,175.66
4	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	10	1663.99	16,639.90	18	2,995.18
5	6535 - Paints - External Waterbase Primer - 20ltrs - White	3210	6	2215.68	13,294.08	18	2,392.92
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IGST		CGST	SGST	Total Taxable Amount		69,435.98	12,498.46
		6,249.23	6,249.23	Total Invoice Amount		81,934.45	
Rupees : Eighty One Thousand Nine Hundred Thirty Four and Paise Fourty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details		DC No.	15808
Shaik Ameer Ali		DC Date.	26-07-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	78871
		PO Date.	21-07-2021
		Req ID	67703
		Req Date	20-07-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165425
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		10
3	6570 - Paints - OBD - 20kgs - buckets	3210	4
4	6570 - Paints - OBD - 20kgs - buckets	3210	10
5	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-07-2021 14:33:10



78871

16.07.21 4:16:36

From Company : **Shaik Ameer Ali**

Miryalguda

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	78871	165425
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	13-05-2021	
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 NCL	40.00	293.64	0.00	18.00	13,859.81
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	10.00	2,122.50	0.00	18.00	25,045.50
3 6570 - Paints - OBD - 20kgs - buckets white	4.00	1,632.85	0.00	18.00	7,707.05
4 6570 - Paints - OBD - 20kgs - buckets Day Break	10.00	1,663.99	0.00	18.00	19,635.08
5 6535 - Paints - External Waterbase Primer - 20ltrs - buckets White	6.00	2,215.68	0.00	18.00	15,687.01

Total Order Value . . . **81,934.46**

Rupees : Eighty One Thousand Nine Hundred Thirty Four and Paise Fourty Six Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. SI. No 1. NCL and SI.No 2 to 5 Asian Brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

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 Villas stage- I- 18 24 .
stage II-40 45 60 stage III-57 92

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limit
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR**APPROVED BY****23 JUL 2021****SOHAM MODI**
MANAGING DIRECTORFor **Shaik Ameer Ali**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

1492

Approved by _____
 Date _____

APPROVED BY
 23 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 21 JUL 2021
 P. PRADHAKAR
 Sr. MANAGER PURCHASE

Purchase Order

Page 1 of 1

22-07-2021 14:33:10

Original / Office Copy / Purchase Div. Copy

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	78871	165425
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	13-05-2021	
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 NCL	40.00	293.64	0.00	18.00	13,859.81
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	10.00	2,122.50	0.00	18.00	25,045.50
3 6570 - Paints - OBD - 20kgs - buckets white	4.00	1,632.85	0.00	18.00	7,707.05
4 6570 - Paints - OBD - 20kgs - buckets Day Break	10.00	1,663.99	0.00	18.00	19,635.08
5 6535 - Paints - External Waterbase Primer - 20ltrs - buckets White	6.00	2,215.68	0.00	18.00	15,687.01
Total Order Value . . .					81,934.46
Rupees : Eighty One Thousand Nine Hundred Thirty Four and Paise Fourty Six Only.					

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Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

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 Villas stage-I- 18 24 .
stage II-40 45 60 stage III-57 92

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Shaik Ameer Ali**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

1492

2,

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gn. & Date

APPROVED

21 JUL 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

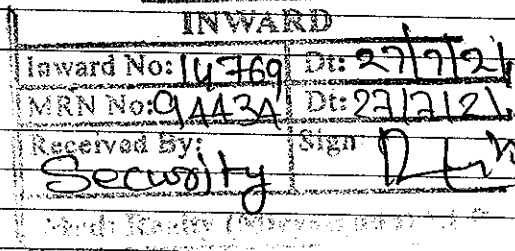
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details		DC No.	15808
Shaik Ameer Ali		DC Date.	26-07-2021
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		PO Date.	21-07-2021
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		Req Date	20-07-2021
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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

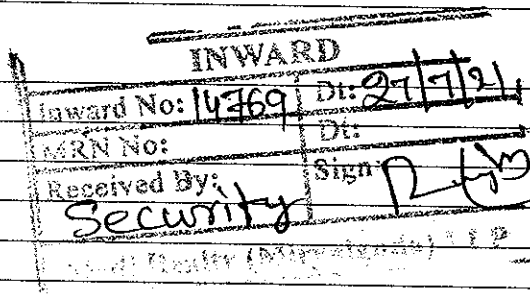
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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 : 26-07-2021

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				PO No.	78871		
				PO Date.	21-07-2021		
				Req ID	67703		
				Req Date	20-07-2021		
				Loc Req No	165425		
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	69,435.98		12,498.46	
	6,249.23	6,249.23	Total Invoice Amount		81,934.45		

Rupees : Eighty One Thousand Nine Hundred Thirty Four and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

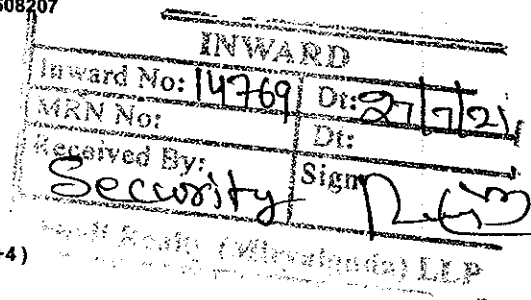
e-Way Bill



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E-Way Bill Date: **26/07/2021 03:16 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **26/07/2021 03:16 PM [150Kms]**
Valid Until: **27/07/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36KNC PS433 9M1Z8 ,AMEER ALI**
Place of Delivery **MIRYALGUDA,TELANGANA-508207**
Document No. **18514**
Document Date **26/07/2021**
Transaction Type: **Regular**
Value of Goods **81934.46**
HSN Code **3210 - ACE EXT EMULSION(+4)**
Reason for Transportation **Outward - Supply**
Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UD1094 & 18514 & 26/07/2021	CHERLAPALLY	26-07-2021 03:16 PM	36ACQFS2044C1Z7	-	-



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