PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	Minuh.
PO/WO no.	78871	PO / WO Date.	21/07/2021
Supplier Name	SSLLP .	PO/WO amount	81,934/-
Firm/Company	Shaik Ameer Ali (Miryalguda)	Project	AGH.
Sl. No.	Bill No.	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 / W?O	☐ 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 AUG 2021				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	Invoice No.	18514
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	26-07-2021
	PO No.	78871
	PO Date.	21-07-2021
	Req ID	67703
GSTIN : 36KNCPS4339M1Z8	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.

SUMMIT SALES LLP
IN WARD
No: 82237
Date: 2/2/1
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	DC No.	15808
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	26-07-2021
	PO No.	78871
	PO Date.	21-07-2021
	Req ID	67703
GSTIN : 36KNCPS4339M1Z8	Req Date	20-07-2021
	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

 22-07-2021 14:33:10

78871
16.07.21 4:16:36

From Company : **Shaik Ameer Ali**
Miryalguda
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	**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. Sl. No 1. NCL and Sl.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
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 Villas stage- I- 18 24 . stage II-40 45 60 stage III-57 92
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limit.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Shaik Ameer Ali*
Authorised Signatory

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

Name : ______________

Contact - -

Name : ______________

Date : __/__/__

1492

Requisition Form

Company Name:	Sk Ameer Ali	Date:	20.07.2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:	SSLLP	Req. No.	165425
	Urgent	ID No.	67703

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	40	Bags		
2	Ace external emulsion (color code- 4202)	20Ltrs	10	buckets		
3	Tractor emulsion (white)	20 Ltrs	4	buckets		
4	Tractor emulsion (day break) (color code-0942)	20 Ltrs	10	buckets		
5	External Water base Primer	20 Ltrs	6	buckets		
	78871					

Remarks:For villas stage I-18,24.stage II - 40,45,55,60. stage III - 57,92,
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	19.07.2021	Sign. & Date	

APPROVED 21 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 23 JUL 2021 SOHAM MODI MANAGING DIRECTOR

Purchase Order

 22-07-2021 14:33:10

Original / Office Copy / Purchase Div.Copy

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	**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
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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. Sl. No 1. NCL and Sl.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
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 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

22/07/2021

Name : ____________________

Contact : -

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

Name : ____________________

Date : __/__/____

1492

Requisition Form

Company Name:	Sk Ameer Ali	Date:	20.07.2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:	SSLLP	Req. No.	165425
	Urgent	ID No.	67703

No	Description	Size	Quantity	Units	Inward No	Date
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	78871					

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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	19.07.2021	Sign. & 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

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

DC No.	15808
DC Date.	26-07-2021
PO No.	78871
PO Date.	21-07-2021
Req ID	67703
Req Date	20-07-2021
Loc Req No	165425

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SUMMIT SALES LLP
IN WARD
No: 72997
Date: 30/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	15808
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	26-07-2021
	PO No.	78871
	PO Date.	21-07-2021
	Req ID	67703
GSTIN : 36KNCPS4339M1Z8	Req Date	20-07-2021
	Loc Req No	165425

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INWARD
Inward No: 14769 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Shaik Ameer Ali	Invoice No.	18514
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	26-07-2021
	PO No.	78871
	PO Date.	21-07-2021
	Req ID	67703
GSTIN : 36KNCPS4339M1Z8	Req Date	20-07-2021
	Loc Req No	165425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	6535 - Paints - External Waterbase Primer - 20ltrs - White	3210	6	2215.68	13,294.08	18	2,392.92
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INWARD
Inward No: 14769 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign:

IGST	CGST	SGST			
	6,249.23	6,249.23	Total Taxable Amount	69,435.98	12,498.46
			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

E-Way Bill No:	**1013 5749 7382**
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	

INWARD
Inward No: 14769 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign

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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