

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.	
PO/WO no.		77901		PO / WO Date.		21/06/2021	
Supplier Name		SLLP.		PO/WO amount		40,591/-	
Firm/Company		Shaik Ameer Ali		Project		A44	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		18508		26/07/2021		4,677/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,677/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15802	26/07/2021	94436	☒ 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:						4,677/-	
Amount E – PO / WO value:						40,591/-	
Amount F – Difference (A – E): GST-18%						-35,914/-	
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: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

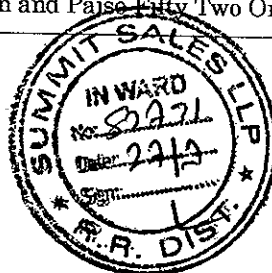
Customer Details				Invoice No.		18508	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice Date.		26-07-2021	
				PO No.		77901	
				PO Date.		21-06-2021	
				Req ID		66862	
				Req Date		21-06-2021	
				Loc Req No		165401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1982.00	3,964.00	18	713.52
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IGST		CGST	SGST	Total Taxable Amount		3,964.00	713.52
		356.76	356.76	Total Invoice Amount		4,677.52	

Rupees : Four Thousand Six Hundred Seventy Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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		Req ID	66862
GSTIN : 36KNCPS4339M1Z8		Req Date	21-06-2021
		Loc Req No	165401
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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Authorised signatory

Purchase Order



Page(s) 1 Of 1

21-06-2021 16:21:30

77901

19.06.21 11:50:48

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	77901	165401
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	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
Total Order Value . . .					40,591.41
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
Bill No 18016 Dt 1-11/7/21
Amt 31,236/-

Ball Amt 9,355/-
11/2/07/2021

Part Quantity Received
Bill No 18242 Dt 1-11/7/21 Amt 4,678/-
Ball Amt 4,677/-
26/7/21

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:		SSLLP		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			
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			

DELIVERY CHALLAN

Summit Sales LLP

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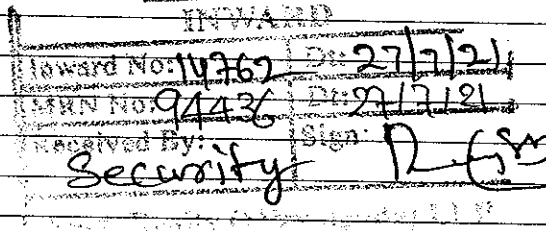
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Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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for Summit Sales LLP.

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TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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