PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MANISH.
PO/WO no.	77901	PO / WO Date.	21/06/2021
Supplier Name	SSLLP.	PO/WO amount	40,591/-
Firm/Company	Shaik Ameer Ali (Miryalguda).	Project	AAH.
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:	~~4,677/~~ – 40,591
Amount F – Difference (A – E): GST-18%	~~NIL~~ – 35,914/-

3/8/21

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	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

ORIGINAL 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.	18508
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	26-07-2021
	PO No.	77901
	PO Date.	21-06-2021
	Req ID	66862
GSTIN : 36KNCPS4339M1Z8	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
2							
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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.

SUMMIT SALES LLP
INWARD
No: 8321
Date: 22/9
Sgn:
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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Ali	DC No.	15802
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	26-07-2021
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	PO Date.	21-06-2021
	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 21-06-2021 16:21:30

Purchase Order

(19)

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
Penality 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 Recieved
Bill NO 18016 Dt/- 1/7/21
Amt/- 31,236/-

Bal: Amt/- 9,355/-

12/07/2021

Part Quantity Recieved.
Bill No/- 18242 Dt/- 13/7/21 Amt/- 4,678/-
Bal. Amt/- 4677/-

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		
	77901					

Remarks:for villa no. 06,07,40,45,59,
Bill should be made in the name of painting contracter 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

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	26-07-2021
	PO No.	77901
	PO Date.	21-06-2021
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GSTIN : 36KNCPS4339M1Z8	Req Date	21-06-2021
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INWARD
Inward No: 14762 Dt: 27/7/21
MRN No: 94436 Dt: 27/7/21
Received By: Security Sign:

SUMMIT SALES LLP
IN WARD
No: 72991
Date: 30/7
Sign:
R.R. DIST.

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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5	INWARD		
6	Inward No: 14762 Dt: 27/7/21		
7	MRN No: Dt:		
8	Received By: Sign:		
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for Summit Sales LLP.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

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INWARD
Inward No: 14762 Dt: 27/7/21
VEN No: Dt:
Received By: Security Sign:

IGST	CGST	SGST			
			Total Taxable Amount	3,964.00	713.52
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for Summit Sales LLP

Authorised signatory

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