PURCHASE DIVISION
Advice for approval for credit to supplier

Date	11/09/2021	Prepared by:	MINISH
PO/WO no.	79974	PO / WO Date.	25/08/2021
Supplier Name	SSLLP.	PO/WO amount	10,395/-
Firm / Company	Shaik Ameer Ali	Project	A4H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19022	27/08/2021	10,395/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,395/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	16255	27/08/2021	95624	☑ 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:	10,395/-
Amount E – PO / WO value:	10,395/-
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	13/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date							

APPROVED
13 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19022
Shaik Ameer Ali	Invoice Date.	27-08-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	79974
	PO Date.	25-08-2021
	Req ID	68724
GSTIN : 36KNCPS4339M1Z8	Req Date	20-08-2021
	Loc Req No	165444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	293.64	8,809.20	18	1,585.66
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IGST	CGST	SGST	Total Taxable Amount	8,809.20		1,585.66
	792.83	792.83	Total Invoice Amount	10,394.86		

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

SUMMIT SALES LLP IN WARD No: 83833 Date: 25/8 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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-08-2021 12:32:14

79974
13.08.21 2:26:19

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Supplier Details			
Summit Sales LLP	**Doc No**	79974	165444
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2021	
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	30.00	293.64	0.00	18.00	10,394.86
					Total Order Value . . .	**10,394.86**

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Sl. No 1. NCL
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 V.no 59 & 60 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Shaik Ameer Ali***
Authorised Signatory

Name :

Contact : ..

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

Name :

Date : __/__/____

1157

Requisition Form

Company Name:	Sk Ameer Ali	Date:	20.08.2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:	SSLLP	Req. No.	165444
	Urgent	ID No.	68724

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	30	Bags		
	79974					

Remarks:Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

Prepared By	Zakir	Approved by	
Sign.& Date	20.08.2021	Sign. & Date	

APPROVED
20 AUG 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

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Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date	27-08-2021
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INWARD
Inward No: 14830 Dt: 27/8/21
MRN No: 95624 Dt: 28/8/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73560
Date: 1/9
Sign:
R.R. DIST.

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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Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	27-08-2021
	PO No.	79974
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INWARD
Inward No: 14830 Dt: 27/8/21
MRN No: 95624 Dt: 28/8/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 23558
Date: 1/8
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD
Inward No: 14830 Dt: 27/8/21
MRN No: Dt:
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

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

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