

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		80637		PO / WO Date.		14/09/2021	
Supplier Name		S3 LLP. Shairi Anney Ali		PO/WO amount		1,38,598/-	
Firm/Company		Modi Realty (Miryalgaon)		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19729	07/10/2021		1,38,598/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,38,598/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16893	07/10/2021	97469	☒ 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:						✓ 1,38,598/-	
Amount E – PO / WO value:						1,38,598/-	
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			15/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:					APPROVED BY 15 NOV 2021		
Date			13/11/2021		SOHAM MOJI MANAGING DIRECTOR		

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

ORIGINAL INVOICE

#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 : 07-10-2021

Customer Details				Invoice No.		19729			
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice Date.		07-10-2021			
				PO No.		80637			
				PO Date.		14-09-2021			
				Req ID		69045			
				Req Date		03-09-2021			
				Loc Req No		165465			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	400	293.64	117,456.00	18	21,142.08
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IGST		CGST		SGST		Total Taxable Amount		117,456.00	21,142.08
		10,571.04		10,571.04		Total Invoice Amount		138,598.08	
Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Ninty Eight and Paise Eight Only.									

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

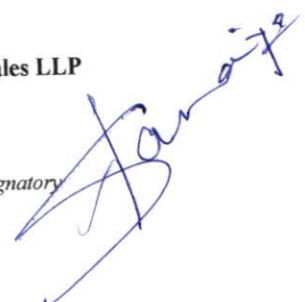
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details		DC No.	16893
Shaik Ameer Ali		DC Date.	07-10-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	80637
		PO Date.	14-09-2021
		Req ID	69045
		Req Date	03-09-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165465
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	400
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for Summit Sales LLP

Authorised signatory




Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1213 8604 8199
E-Way Bill Date: 07/10/2021 11:32 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/10/2021 11:32 AM [150Kms]
Valid Until: 08/10/2021

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. 19729
Document Date 07/10/2021
Transaction Type: Regular
Value of Goods 138598.08
HSN Code 3214 - LAPPAM
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	TS29T4079 & 19729 & 07/10/2021	CHERLAPALLY	07-10-2021 11:32 AM	36ACQFS2044C1Z7	-	-



121386048199

Summit Sales LLP

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

Email: purchase@modiproperties.com

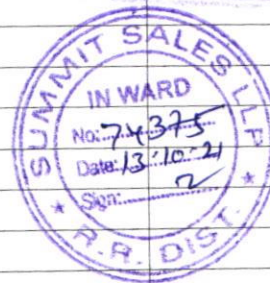
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details		DC No.	16893
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8		DC Date.	07-10-2021
		PO No.	80637
		PO Date.	14-09-2021
		Req ID	69045
		Req Date	03-09-2021
		Loc Req No	165465
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	400
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14914 INWARD 30/9/21
 Inward No: 14914 Dt: 30/9/21
 MRN No: 97469 Dt: 30/9/21
 Received By: Security Sign: R. G. S.
 Modi Realty (Miryalguda) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

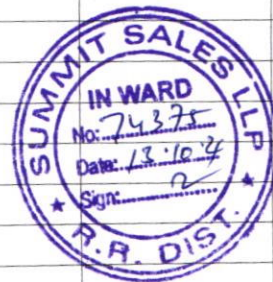
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details		DC No.	16893
Shaik Ameer Ali		DC Date.	07-10-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	80637
		PO Date.	14-09-2021
		Req ID	69045
		Req Date	03-09-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165465
	Description of Goods	HSN/SAC	Qty
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14914 INWARD 30/9/21
 Inward No: 14914 Di: 30/9/21
 MRN No: 99469 Di: 30/9/21
 Received By: Security Sign: [Signature]
 Modi Realty (Miryalguda) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

OFFICE COPY
TRANSIT COPYTRANSIT COPY
1 of 1 : 07-10-2021

Customer Details				Invoice No.	19729		
Shaik Ameer Ali				Invoice Date.	07-10-2021		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	80637		
				PO Date.	14-09-2021		
				Req ID	69045		
GSTIN : 36KNCPS4339M1Z8				Req Date	03-09-2021		
				Loc Req No	165465		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	400	293.64	117,456.00	18	21,142.08
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IGST	CGST	SGST	Total Taxable Amount		117,456.00		21,142.08
	10,571.04	10,571.04	Total Invoice Amount		138,598.08		

Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Ninty Eight and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

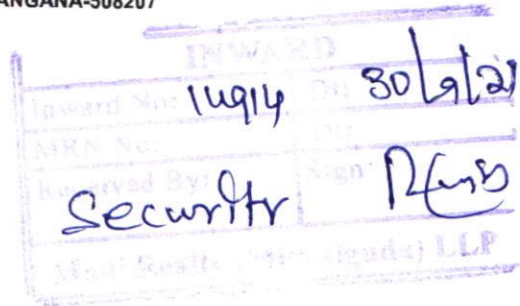
e-Way Bill



E-Way Bill No: 1213 8604 8199
 E-Way Bill Date: 07/10/2021 11:32 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 07/10/2021 11:32 AM [150Kms]
 Valid Until: 08/10/2021

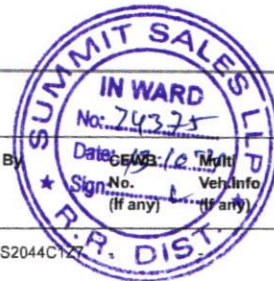
Part - A

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. 19729
 Document Date 07/10/2021
 Transaction Type: Regular
 Value of Goods 138598.08
 HSN Code 3214 - LAPPAM
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CE No.	Vehicle No.	Vehicle Info (If any)
Road	TS29T4079 & 19729 & 07/10/2021	CHERLAPALLY	07-10-2021 11:32 AM	36ACQFS2044C1Z7			



121386048199

Purchase Order

Page(s) 1 Of 1

14-09-2021 4:16:44 PM



80637

14.09.21 11:35:33

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	80637	165465
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
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	400.00	293.64	0.00	18.00	138,598.08
Total Order Value . . .					138,598.08
Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Ninty Eight and Paise Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of 1st quality. SI. 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

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 V.no 10, 11, 12, 13, 14, 20, 71, 01, 26, 85 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Shaik Ameer Ali**
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
619	Kindly suggest me for AGTI Lapping on which name should we release the Po.

For MDs APPROVAL

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

Buy in SSSLP
 B. H. to
 S. K. Anwar Ali



Requisition Form

Company Name:	Sk Ameer Ali	Date:	030-9-2021
Site & Phase:	AVR Gulmohar Homes	Time:	10.60
Supplier:	SSLLP	Req. No.	165465
	Urgent	ID No.	69048

[illegible]

Remarks: Above materials used for villis 10,11,12,13,14,20,71,01,26,85

Bill should be made in the name of painting contractor SK Ameer Ali

All the mentioned paints are required with strainers mixed.

Prepared By	Zakir	Approved by
Sign. & Date	02-09-2021	Sign. & Date

APPROVED BY

8 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED

04 SEP 2021

04 SEP 2011
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 : 07-10-2021

Customer Details		DC No	16893
Shaik Ameer Ali		DC Date	07-10-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	80637
		PO Date	14-09-2021
		Req ID	69045
		Req Date	03-09-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165465
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	400
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14914 INWARD 30/9/21

Inward No: Dt: 30/9/21

MRN No: 97469 Dt: 30/9/21

Received By: Securitey Sign: [Signature]

Modi Realty (Miryalguda) LLP



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory