PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80637	PO / WO Date.	14/09/2021
Supplier Name	SSLLP. Shaik Ameer Ali	PO/WO amount	1,38,598/-
Firm/Company	Modi Realty (Miryalguda) LLP.	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 / W?O	☑ 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	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:			[signature]	APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date			13/11/2021				

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

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
	Req Date	03-09-2021
GSTIN : 36KNCPS4339M1Z8	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

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 2342 Date: 7/10/21 Sign:

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	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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Party

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:....................
Date:..................
Sign:..................
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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

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	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:
MRN No: 97469 Dt: 8/10/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 74375
Date: 13.10.21
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	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: Dt:
MRN No: 97469 Dt: 8/10/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74375
Date: 13.10.21
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	Req Date	03-09-2021
GSTIN : 36KNCPS4339M1Z8	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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14914 INWARD
Inward No: , Dt: 30/9/21
MRN No: Dt:
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 24375
Date: 13.10.21
Sign:
R.R. DIST.

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	

INWARD
Inward No: 14914 Dt: 30/9/21
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	TS29T4079 & 19729 & 07/10/2021	CHERLAPALLY	07-10-2021 11:32 AM	36ACQFS2044C1Z7	-	-

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24375
Date: 13/10/21
Sign:

121386048199

Purchase Order

80637
14.09.21 11:35:33

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

Supplier Details			
Summit Sales LLP	**Doc No**	80637	165465
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
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	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. 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 10, 11, 12, 13, 14, 20, 71, 01, 26, 85 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Shaik Ameer Ali***

Authorised Signatory

15/9/21

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Pozbhate 6/9	Soham Sir Kindly suggest me for AGH Lappum 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 SSLLP stock ☑ Other
	Buy in SSLLP B 11/10 Sk Aner Ali APPROVED BY 08 SEP 2021 SOHAM MODI MANAGING DIRECTOR

1132

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.	69045

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam	30 Kgs	400	Bags		
	80637					

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Abouve materials used for vills 10,11,12,13,14,20,71,01,26,85
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	02-09-2021	Sign. & Date	

APPROVED
04 SEP 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	DC No	16893
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	07-10-2021
	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
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	400
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17		14914 INWARD 30/9/21	
18		Inward No: Dt:	
19		MRN No: 97469 Dt: 8/10/21	
20		Received By: Sign:	
21		Security	
22		Modi Realty (Miryalguda) LLP	
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SUMMIT SALES LLP * R.R. DIST. * INWARD No: 2428 Date: 7-10-21 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction