

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		13/11/2021		Prepared by:		Md. Sohail	
PO/WO no.		82169		PO / WO Date.		28-10-2021	
Supplier Name		SummiSales LLP		PO/WO amount		24,370.47/-	
Firm/Company		MRMLLP		Project		A G H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20221	02-11-2021		24,370.47/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,370.47/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17305	02-11-2021	98797	☒ 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:						24,370.47/-	
Amount E – PO / WO value:						24,370.47/-	
Amount F – Difference (A – E): GST-18%						-	
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	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20221	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 02-11-2021

Customer Details		DC No.	17305
Shaik Ameer Ali		DC Date.	02-11-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	82169
		PO Date.	28-10-2021
		Req ID	70682
		Req Date	27-10-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165505
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
4	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82169

Page(s) 1 Of 1

28-10-2021 13:00:47

Or

25.10.21 1:32:48

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	82169	165505
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets White	2.00	1,668.43	0.00	18.00	3,937.49
2 6570 - Paints - OBD - 20kgs - buckets Day break	2.00	1,695.12	0.00	18.00	4,000.48
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	2.00	2,246.82	0.00	18.00	5,302.50
4 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,358.05	0.00	18.00	11,130.00
Total Order Value . . .					24,370.47
Rupees : Twenty Four Thousand Three Hundred Seventy and Paise Fourty Seven Only.					

Terms and Conditions :-**Specification /** All items shall be of 1st quality. Asian Brand**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 46, 26, 24 painting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Shaik Ameer Ali**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1387

Company Name:	Sk Ameer Ali	Date:	27-10-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165505
	Urgent	ID No.	70682

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (color code- 4202)	20Ltrs	2	buckets		
2	Tractor emulsion (white) <i>OBD white</i>	20 Ltrs	2	buckets		
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	2	buckets		
	External primer <i>82169</i>	20 Ltrs	4	buckets		

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: for villa no.46,26,24 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	27-10-2021	Sign. & Date	

Summit Sales LLP

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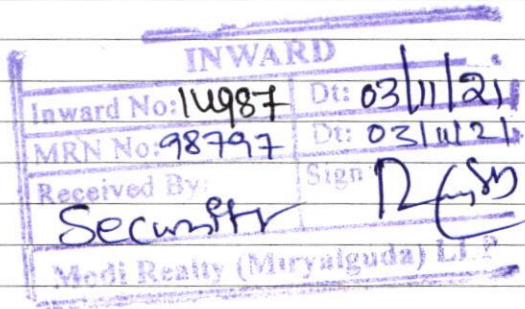
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

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		Req ID	70682
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3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
4	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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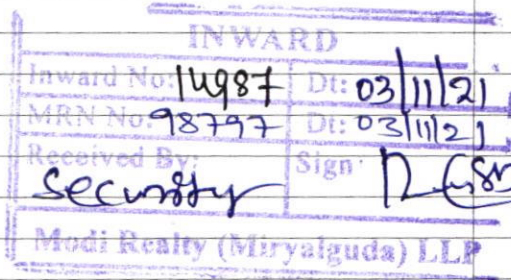
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for Summit Sales LLP

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				PO No.		82169							
				PO Date.		28-10-2021							
				Req ID		70682							
				Req Date		27-10-2021							
GSTIN : 36KNCPS4339M1Z8				PAN KNCPS4339M		Loc Req No		165505					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	6570 - Paints - OBD - 20kgs - buckets White			3210	2	1668.43	3,336.86	18	600.64				
2	6570 - Paints - OBD - 20kgs - buckets Day break			3210	2	1695.12	3,390.24	18	610.24				
3	6501 - Paints - ACE External Emulsion - 20ltrs - white				2	2246.82	4,493.64	18	808.86				
4	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	4	2358.05	9,432.20	18	1,697.80				
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15													
IGST						CGST		SGST		Total Taxable Amount	20,652.94		3,717.54
						1,858.77		1,858.77		Total Invoice Amount	24,370.47		
Rupees : Twenty Four Thousand Three Hundred Seventy and Paise Fourty Seven Only.													

for Summit Sales LLP

Authorised signatory

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