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 AGH	
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:			APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20221
Shaik Ameer Ali		Invoice 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	PAN KNCPS4339M	Loc Req No	165505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1668.43	3,336.86	18	600.64
	White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1695.12	3,390.24	18	610.24
	Day break						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		2	2246.82	4,493.64	18	808.86
	white						
4	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	4	2358.05	9,432.20	18	1,697.80
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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

SUMMIT SALES LLP
IN WARD
No: 5624
Date: 9-11-21
Sign:
R.R. DIST.

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.	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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M. madhu,

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79275
Date: 2-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82169

 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	**Doc No**	82169	165505
	Doc Date	28-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2021	
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	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
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 46, 26, 24 painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Shaik Ameer Ali*

Authorised Signatory

28/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1387

Requisition Form

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) OBD white	20 Ltrs	2	buckets		
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	2	buckets		
	External primer 82169	20 Ltrs	4	buckets		

Remarks:for villa no.46,26,24 Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Zakir	Approved by	
Sign.& Date	27-10-2021	Sign. & Date	

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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Shaik Ameer Ali	DC Date.	02-11-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	82169
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GSTIN : 36KNCPS4339M1Z8	Loc Req No	165505

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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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16	INWARD		
17	Inward No: 14987 Dt: 03/11/21		
18	MRN No: 98797 Dt: 03/11/21		
19	Received By: Sign		
20	Security		
21	Modi Realty (Miryalguda) LLP		
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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

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INWARD

Inward No: 14987 Dt: 03/11/21

MRN No: 98797 Dt: 03/11/21

Received By: Security Sign:

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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	Req ID	70682
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GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Loc Req No	165505

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for Summit Sales LLP

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