

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e)

Date:	7/12/2021	Prepared by:	Sajid Khan
PO/WO no.	82791	PO / WO Date.	20/11/2021
Supplier Name	SSLLP	PO/WO amount	20,370
Firm/Company	Shaik Ameer Ali	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20621	27/11/2021	14,804.99
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No	DC Date	MRN No.	14,805
1.	17664	27/11	99779	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
Amount B - Other Credits : Transportation charges				☐ Yes ☐ No

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:	14,805
Amount F - Difference (A - E): GST-18%	20,370
Quantity received as per PO / WO	5565

difference between PO / Bill acceptable?	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received	☐ Yes ☐ No (explained below)
Is PO / W/O	☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date	☐ Yes - Rs. 100 No

Remarks: 13/12/2021
- part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	[Signature]	[Signature]					
	7/12/21	7/12/21					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach all sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see next'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 Hamali charges, etc and include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 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 - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier & Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		20621			
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda				Invoice Date.		27-11-2021			
				PO No.		82791			
				PO Date.		20-11-2021			
				Req ID		71211			
				Req Date		16-11-2021			
GSTIN : 36KNCPS4339M1Z8				PAN KNCPS4339M		Loc Req No		165522	
	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	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2358.05	4,716.10	18	848.90		
3	6501 - Paints - ACE External Emulsion - 20ltrs - white		2	2246.82	4,493.64	18	808.86		
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IGST		CGST	SGST	Total Taxable Amount		12,546.60	2,258.40		
		1,129.20	1,129.20	Total Invoice Amount		14,804.99			
Rupees : Fourteen Thousand Eight Hundred Four and Paise Ninty Nine Only.									

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

1 of 1 : 27-11-2021

Customer Details		DC No.	17664
Shaik Ameer Ali		DC Date.	27-11-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	82791
		PO Date.	20-11-2021
		Req ID	71211
		Req Date	16-11-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165522
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	2
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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for Summit Sales LLP

Authorised signatory



Purchase Order

16:10:56

Origin:



82791

12.11.21 5:08:07

Shaik Ameer Ali

Miryalgud

GST No. : 36KNCPS4339M1Z8

DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82791	165522
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,358.05	0.00	18.00	11,130.00
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	2.00	2,246.82	0.00	18.00	5,302.50
Total Order Value . . .					20,369.99
Rupees : Twenty Thousand Three Hundred Sixty Nine and Paise Ninty Nine 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 42, 55 painting purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

part bill:

bill no : 20621

bill dt : 27/11/2021

bill Amount : 14,805

bal. bill = 5565

For Shaik Ameer Ali

Authorised Signatory

Accepted the above Terms And Conditions

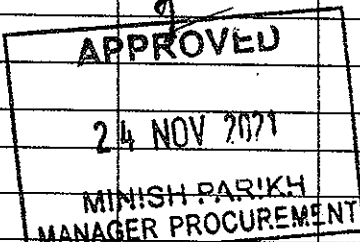
For Summit Sales LLP

Name :

Name :

Date : / /

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Sk Ameer Ali		Date:	16-11-2021			
AVR Gulmohar Homes		Time:	12.00			
SSLLP		Req. No.	165522			
Urgent		ID No.	71211			
No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (color code- 4202)	20Ltrs	2	buckets		
2	Tractor emulsion (white)	20 Ltrs	2	buckets		
3	External primer	20 Ltrs	4	buckets		
						
Remarks: for villa no.42,55 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		16-11-2021	Sign. & Date			

DELIVERY CHALLAN

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2021

Customer Details		DC No.	17664
Shaik Ameer Ali		DC Date.	27-11-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	82791
		PO Date.	20-11-2021
		Req ID	71211
GSTIN : 36KNCPS4339M1Z8		Req Date	16-11-2021
		Loc Req No	165522
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

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Supplier/ Customer / Transporter - Copy

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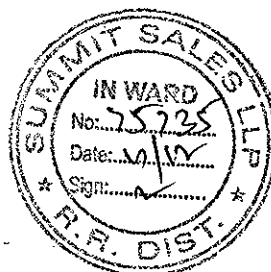
1 of 1 : 27-11-2021

Customer Details		DC No.	17664
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8		DC Date.	27-11-2021
		PO No.	82791
		PO Date.	20-11-2021
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for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Shaik Ameer Ali				20621			
Sy No.786, AVR Gulmohar Homes, Miryalguda				Invoice Date. 27-11-2021			
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M				PO No. 82791			
				PO Date. 20-11-2021			
				Req ID 71211			
				Req Date 16-11-2021			
				Loc Req No 165522			
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 6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2358.05	4,716.10	18	848.90	
3 6501 - Paints - ACE External Emulsion - 20ltrs -		2	2246.82	4,493.64	18	808.86	
white							
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