PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/2021	Prepared by:	Jai kiran
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):			14,805

SL No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17664	27/11	99779	☑ 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:	14,805
Amount E – PO / WO value:	20,370
Amount F – Difference (A – E): GST-18%	5565

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	13/12/2021

Remarks:

– for part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature]	[signature]					
	7/12/21	7/12					

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

Customer Details

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M

Invoice No.	20621
Invoice Date.	27-11-2021
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 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

SUMMIT SALES LLP
IN WARD
No: 67381
Date: 27/11/2
Sign:
R.R. DIST.

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.	17664
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	27-11-2021
	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
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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95653
Date: 27-11-2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

16:10:56 Origin: 82791
12.11.21 5:08:07

aik Ameer Ali
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Details

mit 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 :-

part bill :
bill No : 20621
bill Dt : 27/11/2021
bill Amount : 14,805
bal. bill - 5565

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 42, 55 painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Shaik Ameer Ali*
Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/__

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Requisition Form

	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) 82791	20 Ltrs	2	buckets		
3	External primer	20 Ltrs	4	buckets		

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for villa no.42,55 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	16-11-2021	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

Customer Details		
Shaik Ameer Ali	DC No.	17664
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	27-11-2021
	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
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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INWARD
Inward No: 15021 Dt: 28/11/21
MRN No: 99780 Dt: 29/11/21
Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25235
Date: 1/12
Sign:
R.R. DIST.

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		
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Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	27-11-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25225
Date: 1/12
Sign:
R.R. DIST.

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

Customer Details		
Shaik Ameer Ali	Invoice No.	20621
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	27-11-2021
	PO No.	82791
	PO Date.	20-11-2021
	Req ID	71211
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Req Date	16-11-2021
	Loc Req No	165522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 15031 Dt: 28/11/21
MRN No: Dt:
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

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

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