PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/2021	Prepared by:	MINISH.
PO/WO no.	83330	PO / WO Date.	06/12/2021
Supplier Name	SSLIP.	PO/WO amount	48,982/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20940	15/12/2021	48,982/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,982/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17954	15/12/2021	100748	☑ 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:	48,982/-
Amount E – PO / WO value:	48,982/-
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	24/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 DEC 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

ORIGINAL INVOICE

#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

Customer Details		Invoice No.	20940
Shaik Ameer Ali		Invoice Date.	15-12-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	83330
		PO Date.	06-12-2021
		Req ID	71768
GSTIN : 36KNCPS4339M1Z8	PAN KNCPS4339M	Req Date	03-12-2021
		Loc Req No	165541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		5	2246.82	11,234.10	18	2,022.14
	White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	5	1695.12	8,475.60	18	1,525.60
	White						
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	5	2358.05	11,790.25	18	2,122.24
4	6570 - Paints - OBD - 20kgs - buckets	3210	5	2002.10	10,010.50	18	1,801.88
	Day break						
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IGST	CGST	SGST			
			Total Taxable Amount	41,510.45	7,471.86
	3,735.93	3,735.93	Total Invoice Amount	48,982.33	

Rupees : Fourty Eight Thousand Nine Hundred Eighty Two and Paise Thirty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58278 Date: 15/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17954
Shaik Ameer Ali	DC Date.	15-12-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	83330
	PO Date.	06-12-2021
	Req ID	71768
GSTIN : 36KNCPS4339M1Z8	Req Date	03-12-2021
	Loc Req No	165541

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
2	6570 - Paints - OBD - 20kgs - buckets	3210	5
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	5
4	6570 - Paints - OBD - 20kgs - buckets	3210	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-12-2021 13:30:30

83330
02.12.21 2:45:21

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

Supplier Details			
Summit Sales LLP	**Doc No**	83330	165541
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	5.00	2,246.82	0.00	18.00	13,256.24
2	6570 - Paints - OBD - 20kgs - buckets *White*	5.00	1,695.12	0.00	18.00	10,001.21
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,358.05	0.00	18.00	13,912.50
4	6570 - Paints - OBD - 20kgs - buckets *Day break*	5.00	2,002.10	0.00	18.00	11,812.39
					Total Order Value . . .	**48,982.33**

Rupees : Fourty Eight Thousand Nine Hundred Eighty Two and Paise Thirty Three 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 13, 14, 12, 17painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Shaik Ameer Ali***

Authorised Signatory

Name : 06/12/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1510

Requisition Form

Company Name:	Sk Ameer Ali		Date:	03-12-2021
Site & Phase:	AVR Gulmohar Homes		Time:	12.00
Supplier:	SSLLP		Req. No.	165541
		Urgent	ID No.	71768

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (color code- 4202)	20Ltrs	05	buckets		
2	Tractor emulsion (white) 83330	20 Ltrs	05	buckets		
3	External primer	20 Ltrs	05	buckets		
4	Tractor emulsion (day break) (color code-0942)	20 ltrs	05	Buckets		

APPROVED

06 DEC 2021

MIRISH PARIKH
MANAGER PROCUREMENT

Remarks:for villa no.13,14,12,17, 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	03-12-2021	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	DC No.	17954
Shaik Ameer Ali	DC Date.	15-12-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	83330
	PO Date.	06-12-2021
	Req ID	71768
GSTIN : 36KNCPS4339M1Z8	Req Date	03-12-2021
	Loc Req No	165541

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
2	6570 - Paints - OBD - 20kgs - buckets	3210	5
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	5
4	6570 - Paints - OBD - 20kgs - buckets	3210	5
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INWARD
Inward No: 15068 Dt: 16/12/21
MRN No: 100748 Dt: 17/12/21
Received By: security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 76352
Date: 22/12
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17954
Shaik Ameer Ali	DC Date.	15-12-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	83330
	PO Date.	06-12-2021
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	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
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3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	5
4	6570 - Paints - OBD - 20kgs - buckets	3210	5
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INWARD
Inward No: 15068 Dt: 16/12/21
MRN No: 100748 Dt: 17/12/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details	Invoice No.	20940
Shaik Ameer Ali	Invoice Date.	15-12-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	83330
	PO Date.	06-12-2021
	Req ID	71768
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Req Date	03-12-2021
	Loc Req No	165541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		5	2246.82	11,234.10	18	2,022.14
2	6570 - Paints - OBD - 20kgs - buckets White	3210	5	1695.12	8,475.60	18	1,525.60
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	5	2358.05	11,790.25	18	2,122.24
4	6570 - Paints - OBD - 20kgs - buckets Day break	3210	5	2002.10	10,010.50	18	1,801.88
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INWARD
Inward No: 15068 Dt: 16/12/21
MRN No: 100748 Dt: 17/12/21
Received By: security Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	41,510.45	7,471.86
	3,735.93	3,735.93	Total Invoice Amount	48,982.33	

Rupees : Fourty Eight Thousand Nine Hundred Eighty Two and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory