

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	22/01/22	Prepared by	Kavitha	Serial no.	17A
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Shaik Ameer Ali	Project	AGH	HO received date	
PO/WO date	4/01/22	PO/WO No.	84202	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21409	10/01/22	58,931/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				58,931/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102166		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				58,931/-	
Amount E – PO / WO value:				741681/-	
Amount F – Difference (A – E):				15750/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	A. Anand			
Sign:	22/01/22				
Date		24 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer Details				Invoice No.	21409		
Shaik Ameer Ali				Invoice Date.	10-01-2022		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	84202		
GSTIN : 36KNCPS4339M1Z8				PO Date.	04-01-2022		
PAN KNCPS4339M				Req ID	72628		
				Req Date	27-12-2021		
				Loc Req No	165554		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50	306.98	15,349.00	18	2,762.82
2	6570 - Paints - OBD - 20kgs - buckets white	3210	5	2046.61	10,233.05	18	1,841.96
3	6570 - Paints - OBD - 20kgs - buckets Day break	3210	5	2113.34	10,566.70	18	1,902.00
4	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	5	2758.47	13,792.35	18	2,482.62
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	IGST	CGST	SGST	Total Taxable Amount	49,941.10		8,989.40
		4,494.70	4,494.70	Total Invoice Amount	58,930.50		

Rupees : Fifty Eight Thousand Nine Hundred Thirty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

04-01-2022 12:49:15

84202

5:44:07

Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCP54339M1Z8

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	84202	165554
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	04-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	50.00	306.98	0.00	18.00	18,111.82
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	5.00	2,669.49	0.00	18.00	15,749.99
3 6570 - Paints - OBD - 20kgs - buckets white	5.00	2,046.61	0.00	18.00	12,075.00
4 6570 - Paints - OBD - 20kgs - buckets Day break	5.00	2,113.34	0.00	18.00	12,468.71
5 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,758.47	0.00	18.00	16,274.97
Total Order Value . . .					74,680.49

Rupees : Seventy Four Thousand Six Hundred Eighty and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. NCL**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 44, 71, 26, 39 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 delivery /DC can be sent by email.**For MDs APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

For **Shaik Ameer Ali**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

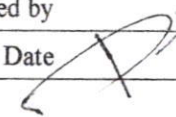
Requisition Form

Name:	Sk Ameer Ali	Date:	27-12-2021
& Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SLLP	Req. No.	165554
	Urgent	ID No.	72628

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek- lappum	25 bags	50	Bags		
2	Ace external emulsion (Color code- 4202) 84102	20Ltrs	05	buckets		
3	Tractor emulsion (white)	20 Ltrs	05	buckets		
4	External primer	20 Ltrs	05	buckets		
5	Tractor emulsion (day break) (Color code-0942)	20 ltrs	05	Buckets		

Remarks: for villa no.44,71,26,39,39, 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	27-12-2021	Sign. & Date	


APPROVED
03 JAN 2022
 P. PRADHAN
 Sr. MANAGER PURCHASE

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

1 of 1 : 10-01-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18338
Shaik Ameer Ali		DC Date.	10-01-2022
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	84202
GSTIN : 36KNCP54339M1Z8		PO Date.	04-01-2022
		Req ID	72628
		Req Date	27-12-2021
		Loc Req No	165554
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50
2	6570 - Paints - OBD - 20kgs - buckets	3210	5
3	6570 - Paints - OBD - 20kgs - buckets	3210	5
4	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	5
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INWARD

Inward No: 15121 DE: 11/01/22
 MRN No: 10166 DE: 12/01/2022
 Received By: Secwastro
 Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

