PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/22	Prepared by	Kavitha	Serial no.	- UC185
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi healty Miryalaguda	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.	21653	22/01/22	15,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102620	Proof of delivery matches MRN ☑ 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:	15,750/-
Amount E – PO / WO value:	74,681/-
Amount F – Difference (A – E):	58,931
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	31/01/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	25/01/22				
Date					
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 weighment 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.

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		
Shaik Ameer Ali	Invoice No.	21653
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	22-01-2022
	PO No.	84202
	PO Date.	04-01-2022
	Req ID	72628
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Req Date	27-12-2021
	Loc Req No	165554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - white		5	2669.49	13,347.45	18	2,402.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,347.45		2,402.54
	1,201.27	1,201.27	Total Invoice Amount	15,749.99		

Rupees : Fifteen Thousand Seven Hundred Fourty Nine and Paise Ninty Nine Only.

M. mod

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90011 Date: 22/01 Sign:

for Summit Sales LLP

Authorised signatory

Requisition Form

ompany Name:	Sk Ameer Ali		Date:	27-12-2021
Site & Phase:	AVR Gulmohar Homes		Time:	12.00
Supplier:	SSLLP		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) 84402	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 contracter 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. PRABHAKAR
Sr. MANAGER PURCHASE

 04-01-2022 12:49:15

84202

5:44:07

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 **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
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 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 SSLLP stock
- ☐ Other

Part Bill

Bill no - 21653
dt - 22/01/22
Amt - 15,750
Bal Amt - ~~Rs~~ 58,931

For *Shaik Ameer Ali*
Authorised Signatory

Name : ____

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

Name : ____

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8	DC No.	18552
	DC Date.	22-01-2022
	PO No.	84202
	PO Date.	04-01-2022
	Req ID	72628
	Req Date	27-12-2021
	Loc Req No	165554

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
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INWARD
Inward No: 15137 Dt: 22/01/22
MRN No: 02620 Dt: 24/01/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77234
Date: 25/01
Sign: