

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/22	Prepared by	Vanajathi	Serial no.	- 1189
Supplier name	SSLLP			HO inward no.	
Firm/Company	Shrik Angel	Project	AVR Gulmohal Homey	HO received date	
PO/WO date	22/01/22	PO/WO No.	84773	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21657	22/01/22	23,375/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,375/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102623		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:				23,375/-	
Amount E – PO / WO value:				42,275/-	
Amount F – Difference (A – E):				18,900/-	
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: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	Bhupkar			
Sign:	[Signature]	[Signature]			
Date	27/01/22	27 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 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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

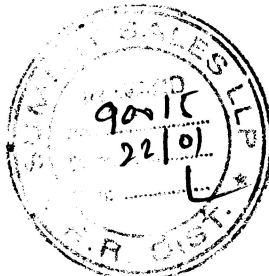
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		21657	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCP54339M1Z8 PAN KNCP54339M				Invoice Date.		22-01-2022	
				PO No.		84773	
				PO Date.		22-01-2022	
				Req ID		73153	
				Req Date		12-01-2022	
				Loc Req No		165558	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	5	1949.15	9,745.75	18	1,754.24
	White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	5	2012.71	10,063.55	18	1,811.44
	Day break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		19,809.30		3,565.68
	1,782.84	1,782.84	Total Invoice Amount		23,374.98		
Rupees : Twenty Three Thousand Three Hundred Seventy Four and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Orig

84773
08.01.22 11:53:28

1 of 1

22-01-2022 11:28:32 AM

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	84773	165558
Doc Date	22-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
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	6.00	2,669.49	0.00	18.00	18,899.99
2 6570 - Paints - OBD - 20kgs - buckets White	5.00	1,949.15	0.00	18.00	11,499.99
3 6570 - Paints - OBD - 20kgs - buckets Day break	5.00	2,012.71	0.00	18.00	11,874.99
Total Order Value . . .					42,274.96

Rupees : Fourty Two Thousand Two Hundred Seventy Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. SI no 1-NCL, 2 to 5 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 used for club house final paint Purpose.

Completion Date Nil

Measurment Nil

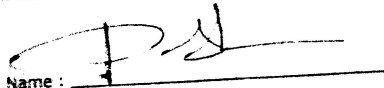
Security Nil

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.

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Shaik Ameer Ali**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Requisition Form

[illegible]

20 JAN 2022

1944.15 + 181

20 12.71 + 18%.

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 : 22-01-2022

Customer Details		DC No.	18556
Shaik Ameer Ali		DC Date.	22-01-2022
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	84773
		PO Date.	22-01-2022
		Req ID	73153
		Req Date	12-01-2022
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165558
Description of Goods		HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	5
2	6570 - Paints - OBD - 20kgs - buckets	3210	5
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INWARD	
Inward No:	SI4D 22/01/22
MRN No:	02623 24/01/22
Received By:	Securath
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

