PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Snehe	Serial no.	2395
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Shaik Ameer S/E	Project	AVR.	HO received date	
PO/WO date	22/1/22	PO/WO No.	84773	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21870	3/2/22	18,899.99/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,899.99/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103235	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:	18,899.99/-
Amount E – PO / WO value:	42,274.96/-
Amount F – Difference (A – E):	23,375/-
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	14/2/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snehe	APPROVED			
Sign:	Snehe	05 FEB 2022			
Date	5/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

ORIGINAL INVOICE

ORIGINAL INVOICE

OFFICE COPY

TAX INVOICE

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.	21870
Shaik Ameer Ali	Invoice Date.	03-02-2022
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 PAN KNCPS4339M	Loc Req No	165558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		6	2669.49	16,016.94	18	2,883.04
2							
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,016.94	2,883.04
	1,441.52	1,441.52	Total Invoice Amount	18,899.99	

Rupees : Eighteen Thousand Eight Hundred Ninty Nine and Paise Ninty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90483 Date: 3/2/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 22-01-2022 11:28:32 AM

Purchase Order

Orig

84773
08.01.22 11:53:28

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

Supplier Details			
Summit Sales LLP	**Doc No**	84773	165558
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2022	
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	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.

Palt Bill
Bill NO: 21657
Amount : 23,375/-
Balance Amount 18,900/-

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Sl 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
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 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.

For *Shaik Ameer Ali*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Shaik Ameer Ali		Date:		12-01-2022		
Site & Phase:	AVR Gulmohar Homes		Time:		12.00		
Supplier:	SSLLP		Req. No.		165558		
	Urgent		ID No.		73153		

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace external emulsion (Color code- 4202)	20Ltrs	06	buckets		
2	Tractor emulsion (white)	20 Ltrs	05	buckets		
3	~~Tractor emulsion (day break)~~ (Color code-0942)	20 ltrs	05	Buckets		
	84773.					

Remarks: above materials used for clubhouse final paint purpose.			
Prepared By	Zakir	Approved by	
Sign. & Date	12-01-2022	Sign. & Date	APPROVED 20 JAN 2022

1949.15 + 18%

2012.71 + 18%.

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

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.	18719
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	03-02-2022
	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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		6
2			
3			
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INWARD
Inward No: 15157 Dt: 04/02/22
MRN No: 103235 Dt: 04/02/22
Received By: security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 22553
Date: 2/2/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory