PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	Vanajakshi	Serial no.	U-2486
Supplier name	SSLLP			HO inward no.	
Firm/Company	Shaik Ameer Ali	Project	AGH	HO received date	
PO/WO date	31/01/22	PO/WO No.	84992	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22317	26/02/22	13,829.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,829.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10431 — 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:	13,829.60
Amount E – PO / WO value:	20,744.40
Amount F – Difference (A – E):	6,914.8
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	7/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	28/02/22				
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

ORIGINAL 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		
Shaik Ameer Ali	Invoice No.	22317
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	26-02-2022
	PO No.	84992
	PO Date.	31-01-2022
	Req ID	73361
GSTIN : 36KNCPS4339M1Z8 PAN KNCPS4339M	Req Date	29-01-2022
	Loc Req No	165569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	293.00	11,720.00	18	2,109.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,720.00		2,109.60
	1,054.80	1,054.80	Total Invoice Amount	13,829.60		

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 91632 Date. 26/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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84992
08.01.22 12:01:50

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	84992	165569
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	31-01-2022	
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	60.00	293.00	0.00	18.00	20,744.40
Rupees : Twenty Thousand Seven Hundred Fourty Four and Paise Fourty Only.					**Total Order Value . . .**	**20,744.40**

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 01, 10, 12 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22203	19/02/22	6915/-
2.			
3.			
4.			
5.			

For *Shaik Ameer Ali*
Authorised Signatory
Name : 31/01/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Sk Ameer Ali	Date:	29-1-2022
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165569
	Urgent	ID No.	73361

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek- lappum	25 bags	60	Bags		
2						
3						
4						
5	84992					

Remarks:for villa no.01,10,12, 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	29-1-2022	Sign. & Date	

APPROVED
31 JAN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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.	19103
Sy No.786, AVR Gulmohar Homes, Miryalguda	DC Date.	26-02-2022
	PO No.	84992
	PO Date.	31-01-2022
	Req ID	73361
GSTIN : 36KNCPS4339M1Z8	Req Date	29-01-2022
	Loc Req No	165569

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
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INWARD
Inward No: 15179 Dt: 26/02/22
10811 Dt: 28/02/2022
By: Security Sign
Realty (Miryalguda) LLP

SUMMIT SALES LLP
INWARD
No: 78149
Date: 28/2
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction