PURCHASE DIVISION Advice for approval for credit to supplier

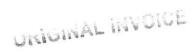
Date:		28/02/22	Prepared	d by	Vanaja	184	Serial no.		0406	
Supplier name		SSLIP					HO inward no.		- 0-2486	
Firm/Company Shair Amee Ali		Project AG		AGUH	HO receive		ed date			
PO/WO date 3) 01 22 P		PO/WO	PO/WO No.		84992					
SI no.		Bill no.		Bill	Bill date B				Original attached	
1.	1. 22317			26/02/22 /13/			829-60		✓ Yes □ No	
2.		,		7 0 / 0.	,	-107			□ Yes □ No	
3.	3.				3				□ Yes □ No	
4.	4.				=	/			□ Yes □ No	
Amount A	- Bills t	otal (Excluding Trans	port & H	amali Charg	ges):			13.	829.60	
Proof of del	ivery b	y way of: DCs/bill	□ Steel r	report 🗆 RM	C pour repor	t 🗆 Sol	id block rep			
MRN	1								ØYes □ No	
nos.:	'	0431				matche	s MRN			
		Credits : Transportation	on charge	S	-					
Amount C – Other Debits:										
Amount D (D=A+B-C) – Amount to be credited to the supplier:										
Amount E -	PO / V	VO value:						20	1744.40	
Amount F – Difference (A – E):								6,914.8		
Quantity rec	ceived a	as per PO /WO		⊌ Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part	received	
Close PO / Y	WO	~		Yes D	No – wait for	r balance	e material 🗆	Other		
Payment – due date										
Remarks:										
				11100	2017					
Approve			rchase M D		Accour		ntant	Accounts Manager		
Name:		Vanajaryhi	1.74							
Sign:		Juy 1						* () - ()		
Date		28/02/122	No.							
Approval lin	nit	Upto 20k	Above 2	20k	Above 100l	ς	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.

TAXINVOICE

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

1 of 1:

Customer De					Invoice No. Invoice Date.	22317			
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda						26-02-2022			
						84992			
					PO Date.	31-01-20	22		
					Req ID	73361			
CSTIN: 36	KNCPS4339M1Z8	PAN	KNCPS43391	Л	Req Date	29-01-20	29-01-2022		
abilit. 30	MCNC1 54557W1Z6	TAN	KINCI 543371	V1	Loc Req No	165569			
	Description of (Goods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt	
1 6623 - Pai	nts - Lappam - 30 Kg	s - Bag	3214	40	293.00	11,720.00	18	2,109.60	
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IGST	CGST	SGST	Total Taxable	Amount		11,720.00		2,109.60	
	1,054.80	1,054.80	Total Invoice	Amount			3,829.60		

Subject to Hyderabad Jurisdiction



for Summit Sales LDP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-01-2022 13:58:36

08.01.22

From Company: Shaik Ameer Ali

Miryalgud

G S T No. : 36KNCPS4339M1Z8

Sup	plier	Details
	-	

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 84992 165569 Doc Date 31-01-2022 **Quote No** Nil

PART DELIVERY DETAILS

Minount

Bili no.

22202

S.no.

1.

2.

3.

4.

5.

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date 31-01-2022 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name					
1 6623 - Paints - Lappam - 30 Kgs - Bag	Qty	Rate 293.00	Dis%	GST 18.00	Amount
oo kgs - bay	60.00				
					20,744.40
Rupees : Twenty Thousand Seven Hundred Fourty Four a		Total Or	der Value		20 744 44
andred Fourty Four a	nd Paise Fourty Only	γ.			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 Nil

Measurment 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 Signator

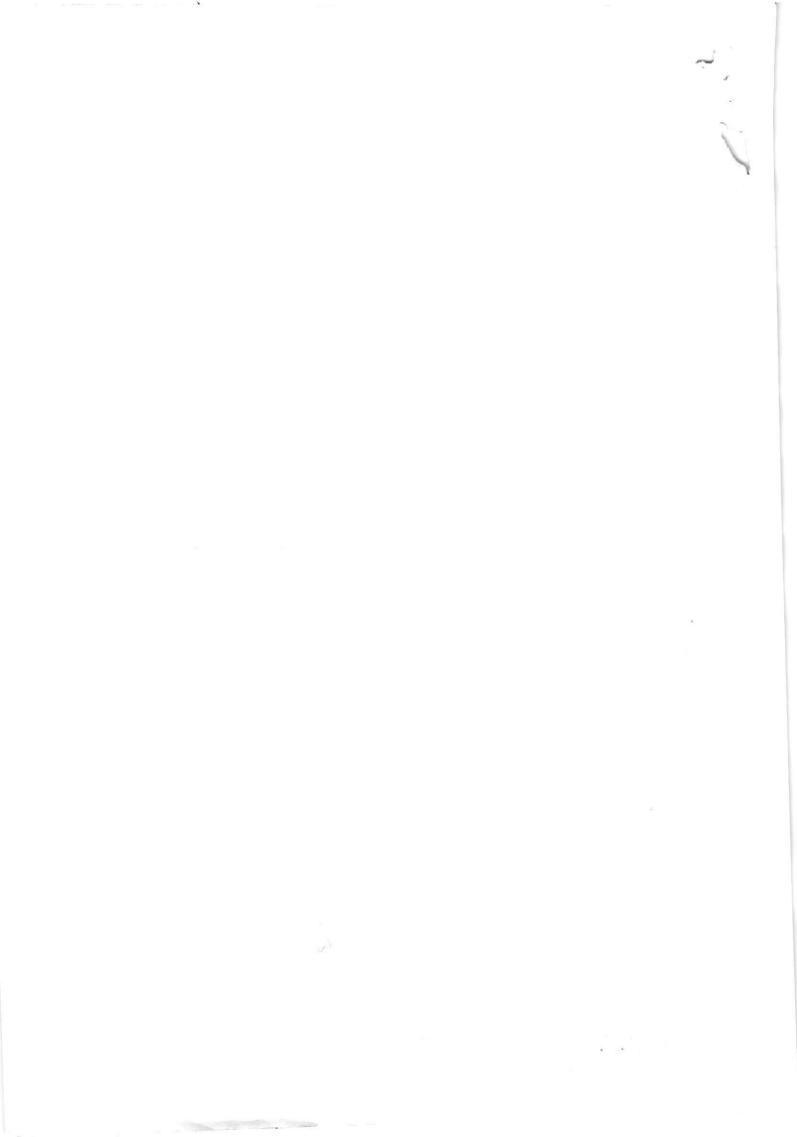
Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Name:

Date : __/__/__



Requisition Form

Company Name:		Sk Ameer Ali		Date:			29-1-2022			
-	& Phase:	AVR Gulmohar Homes		Time:			12.00			
E ADJ	olier:	SSLLP	SSLLP		Req. No.			165569		
		4	Urgent		ID No).		73361		
No	Descrip	otion		Siz	e	Quantity	Units	Inward No	Date	
1	Altek- lappum			25 ba	ıgs	60	Bags			
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	891					,				
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							1			
						I ATT	THE	9		
Rem:	arks:for villa no.01,10,12, B ne mentioned paints are requ	sill should buired with	oe made in the r			0 '				
Prepared By Zakir		T .			Appro	ved by	CH DARW	H-NT		
Sign.	& Date	29-1-202	29-1-2022		Approved by Sign. & Date					

DELIVERY CHALLAN

Summit Sales LLP #5-4-187/3 & 4, Il Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer Details GSTIN/UNI: 36AC	DC No.	19103	1 of 1 : 26-02-202	
Shaik Ameer Ali	DC Date.	26-02-2022		
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	84992		
	PO Date.	31-01-2022	W	
	Reg ID	73361		
GSTIN: 36KNCPS4339M1Z8	Req Date	-4-		
	Loc Req No	29-01-2022		
Description of Goods	11.0	165569		
1 6623 - Paints - Lappam - 30 Kgs - Bag		HSN/SAC	Qıy	
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Subject to Hyderabad Jurisdiction



for Summit Sales LUR

Authorised signatory