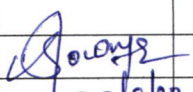


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70522		PO / WO Date.		17/9/20.	
Supplier Name		Sslp.		PO/WO amount		11,279.	
Firm/Company		Mahesh painting works.		Project		Gulmohar Residency.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13304	19/9/20.		11,279			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,279	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11250	19/9/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,279	
Amount E – PO / WO value:						11,279	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☐ No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

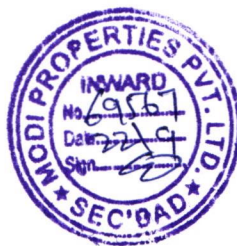
Customer Details				Invoice No.	13304		
Mahesh Painting Works				Invoice Date.	19-09-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur				PO No.	70522		
GSTIN : 36DFJPS1371P1ZP				PO Date.	17-09-2020		
				Req ID	59944		
				Req Date	16-09-2020		
				Loc Req No	68419		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
	NCL						
2	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
	Saitek						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,559.20		1,720.66	
Total Invoice Amount				860.33		860.33	
				11,279.86			

Rupees : Eleven Thousand Two Hundred Seventy Nine and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

(s) 1 Of 1

18-09-2020 11:52:05 AM



70522

17.09.20 3:46:38

From Company : **Mahesh Painting Works**
4-21/1, Kandhiguda, Sinikpuri Post, Kapra Mdl, Medchal Dist-500094
G S T No. : 36DFJPS1371P1ZP

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 70522 68419

Doc Date 17-09-2020

Quote No Nil

Quote Date 17-09-2020

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 NCL	20.00	262.71	0.00	18.00	6,199.96
2 6554 - Paints - Lappam - 25kgs - bags Saitek	20.00	215.25	0.00	18.00	5,079.90
Total Order Value . . .					11,279.86

Rupees : Eleven Thousand Two Hundred Seventy Nine and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. Ncl & Saitek

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier: S.Mahesh

For **Mahesh Painting Works**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	16.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	S. Mahesh	Req. No.	68419
Material required before date:	19.09.2020	ID No.	59944

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 40522

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block A-101 & A-109 flats Painting Purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign.& Date	16.09.2020	Sign. & Date	

Note:

Summit Sales LLP

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

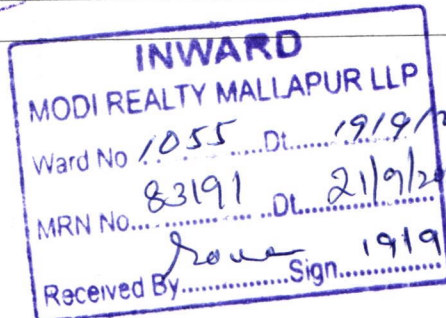
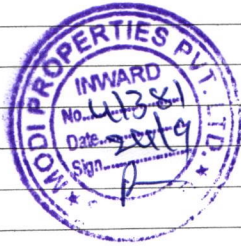
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11250
Mahesh Painting Works		DC Date.	19-09-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur		PO No.	70522
		PO Date.	17-09-2020
		Req ID	59944
		Req Date	16-09-2020
GSTIN : 36DFJPS1371P1ZP		Loc Req No	68419
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6554 - Paints - Lappam - 25kgs - bags		20
3			
4			
5			
6			
7			
8			
9			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13304			
Mahesh Painting Works				Invoice Date.	19-09-2020			
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur				PO No.	70522			
				PO Date.	17-09-2020			
				Req ID	59944			
				Req Date	16-09-2020			
GSTIN : 36DFJPS1371P1ZP				Loc Req No	68419			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76	
	NCL							
2	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90	
	Saitek							
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15								
IGST				CGST		SGST		Total Taxable Amount
				860.33		860.33		Total Invoice Amount
						9,559.20		1,720.66
						11,279.86		

Rupees : Eleven Thousand Two Hundred Seventy Nine and Paise Eighty Six Only.

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