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	SSllp.	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 bel~~ow)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

ORIGINAL INVOICE

#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		
Mahesh Painting Works	Invoice No.	13304
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	Invoice Date.	19-09-2020
	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						
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,559.20		1,720.66
	860.33	860.33	Total Invoice Amount	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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6956
Date 22/9
Sign.

Purchase Order

 18-09-2020 11:52:05 AM O

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	**Doc No**	70522	68419
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	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
Penality 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

18/09/2020

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:

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		
Mahesh Painting Works	DC No.	11250
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	DC Date.	19-09-2020
	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
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MODI PROPERTIES PVT. LTD. INWARD No. 41381 Date 21/9 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1055 Dt 19/9/20
MRN No. 83191 Dt 21/9/2020
Received By Sona Sign 19/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Mahesh Painting Works	Invoice No.	13304
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	Invoice Date.	19-09-2020
	PO No.	70522
	PO Date.	17-09-2020
	Req ID	59944
GSTIN : 36DFJPS1371P1ZP	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						
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	Saitek						
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INWARD
MODI REALTY MALLAPUR LLP
Ward No .B. .....Dt...............
MRN No...83191... Dt...21/9/2020.
Received By...............Sign...............

IGST	CGST	SGST	Total Taxable Amount	9,559.20		1,720.66
	860.33	860.33	Total Invoice Amount	11,279.86		

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

for Summit Sales LLP

Authorised signatory

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