PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71182	PO / WO Date.	10/10/20
Supplier Name	Ssllp.	PO/WO amount	12399
Firm/Company	Mahesh painting works.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13622	10/10/20.	12,399
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,399

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11542	10/10/20	83952	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	12,399
Amount E – PO / WO value:	12,399
Amount F – Difference (A – E): GST-18%	-

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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/10/20	22/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 **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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13622
Mahesh Painting Works	Invoice Date.	10-10-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	71182
	PO Date.	10-10-2020
	Req ID	60568
	Req Date	09-10-2020
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,508.40		1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7025 Date 20/10 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-10-2020 13:51:46 Oı

71182
08.10.20 5:21:49

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**	71182	68492
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	40.00	262.71	0.00	18.00	12,399.91
					Total Order Value . . .	**12,399.91**

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
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	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: Mahesh

For ***Mahesh Painting Works***

Authorised Signatory

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	08-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	S. Mahesh	Req. No.	68492
Material required before date:	08-10-2020(urgent)	ID No.	~~60511~~ 60568

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.						

PO: 71182

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	08-10-2020	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	DC No.	11542
Mahesh Painting Works	DC Date.	10-10-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	71182
	PO Date.	10-10-2020
	Req ID	60568
GSTIN : 36DFJPS1371P1ZP	Req Date	09-10-2020
	Loc Req No	68492

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1148 Dt 10/10/20
MRN No 83952 Dt 13/10/20
Received By Raman Sign 10/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41938
Date 17/10
Sign

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13622
Mahesh Painting Works	Invoice Date.	10-10-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	71182
	PO Date.	10-10-2020
	Req ID	60568
GSTIN : 36DFJPS1371P1ZP	Req Date	09-10-2020
	Loc Req No	68492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1148 Dt. 10/10/20
MRN No. Dt.
Received By Rama Sign. 10/10/20

IGST	CGST	SGST				
			Total Taxable Amount	10,508.40		1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

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