

Duplicate

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                       |                                                                                                                                                                           |                                      |                                                                     |
|---------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|
| Date:                                                         | 12/10/20.             |                                                                                                                                                                           | Prepared by:                         | D.SOWMYA                                                            |
| PO/WO no.                                                     | 71128                 |                                                                                                                                                                           | PO / WO Date.                        | 9/10/20                                                             |
| Supplier Name                                                 | Sslp.                 |                                                                                                                                                                           | PO/WO amount                         | 10,159.                                                             |
| Firm/Company                                                  | Mahesh painting works |                                                                                                                                                                           | Project                              | Gulmohar residency                                                  |
| Sl. No.                                                       | Bill No.              |                                                                                                                                                                           | Bill Date                            | Bill amount                                                         |
| 1                                                             | 13603                 |                                                                                                                                                                           | 9/10/20.                             | 10,159                                                              |
| 2                                                             |                       |                                                                                                                                                                           |                                      |                                                                     |
| 3                                                             |                       |                                                                                                                                                                           |                                      |                                                                     |
| 4                                                             |                       |                                                                                                                                                                           |                                      |                                                                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                       |                                                                                                                                                                           |                                      | 10,159                                                              |
| Sl. No.                                                       | DC No                 | DC. Date                                                                                                                                                                  | MRN No.                              | DC matches MRN                                                      |
| 1.                                                            | 11524                 | 9/10/20                                                                                                                                                                   |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                       |                                                                                                                                                                           |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.                                                            |                       |                                                                                                                                                                           |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Amount B –Other Credits : Transportation charges              |                       |                                                                                                                                                                           |                                      | -                                                                   |
| Amount C –Other Debits :                                      |                       |                                                                                                                                                                           |                                      | -                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                       |                                                                                                                                                                           |                                      | 10,159                                                              |
| Amount E – PO / WO value:                                     |                       |                                                                                                                                                                           |                                      | 10,159                                                              |
| Amount F – Difference (A – E): GST-18%                        |                       |                                                                                                                                                                           |                                      | -                                                                   |
| Quantity received as per PO /WO                               |                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                      |                                                                     |
| Is difference between PO / Bill acceptable?                   |                       | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                      |                                                                     |
| Excess / short material received                              |                       | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                      |                                                                     |
| Close PO / W?O                                                |                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                      |                                                                     |
| Advance paid / PDC given (deduct when paying)                 |                       | <input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No                                                                                                     |                                      |                                                                     |
| Payment – due date                                            |                       | 17.10.2020                                                                                                                                                                |                                      |                                                                     |
| Remarks:                                                      |                       |                                                                                                                                                                           |                                      |                                                                     |
| Approved by                                                   | Purchase Officer      | Purchase Manager                                                                                                                                                          | Procurement Manager                  | M D                                                                 |
| Sign:                                                         |                       |                                                                                                                                                                           |                                      |                                                                     |
| Date                                                          | 12/10/20              | 9/11                                                                                                                                                                      | MINISH PARIKH<br>MANAGER PROCUREMENT |                                                                     |

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/-

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

| Customer Details                                                                                                                 |                                       |         |     | Invoice No.   | 13603      |                      |          |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------|-----|---------------|------------|----------------------|----------|
| Mahesh Painting Works<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur<br><br>GSTIN : 36DFJPS1371P1ZP |                                       |         |     | Invoice Date. | 09-10-2020 |                      |          |
|                                                                                                                                  |                                       |         |     | PO No.        | 71128      |                      |          |
|                                                                                                                                  |                                       |         |     | PO Date.      | 09-10-2020 |                      |          |
|                                                                                                                                  |                                       |         |     | Req ID        | 60568      |                      |          |
|                                                                                                                                  |                                       |         |     | Req Date      | 09-10-2020 |                      |          |
|                                                                                                                                  |                                       |         |     | Loc Req No    | 68492      |                      |          |
|                                                                                                                                  | Description of Goods                  | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt  |
| 1                                                                                                                                | 6554 - Paints - Lappam - 25kgs - bags |         | 40  | 215.25        | 8,610.00   | 18                   | 1,549.80 |
| 2                                                                                                                                |                                       |         |     |               |            |                      |          |
| 3                                                                                                                                |                                       |         |     |               |            |                      |          |
| 4                                                                                                                                |                                       |         |     |               |            |                      |          |
| 5                                                                                                                                |                                       |         |     |               |            |                      |          |
| 6                                                                                                                                |                                       |         |     |               |            |                      |          |
| 7                                                                                                                                |                                       |         |     |               |            |                      |          |
| 8                                                                                                                                |                                       |         |     |               |            |                      |          |
| 9                                                                                                                                |                                       |         |     |               |            |                      |          |
| 10                                                                                                                               |                                       |         |     |               |            |                      |          |
| 11                                                                                                                               |                                       |         |     |               |            |                      |          |
| 12                                                                                                                               |                                       |         |     |               |            |                      |          |
| 13                                                                                                                               |                                       |         |     |               |            |                      |          |
| 14                                                                                                                               |                                       |         |     |               |            |                      |          |
| 15                                                                                                                               |                                       |         |     |               |            |                      |          |
| IGST                                                                                                                             |                                       |         |     | CGST          |            | SGST                 |          |
| Total Taxable Amount                                                                                                             |                                       |         |     | 8,610.00      |            | 1,549.80             |          |
| 774.90                                                                                                                           |                                       |         |     | 774.90        |            | Total Invoice Amount |          |
|                                                                                                                                  |                                       |         |     | 10,159.80     |            |                      |          |
| Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.                                                              |                                       |         |     |               |            |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# 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.   |            |

| 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. |                  |       |          |       |           |      |

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 |  |

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Requisition no 68492 luppum bags  
Material received at GMR site -reg

Inbox



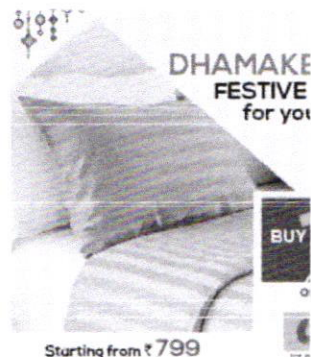
Sravani . &lt;sravani@modi... Fri, Nov 6 at 12:48 PM

To: Purchase .,  
Anand Mehta  
Cc: keerthi.ch .,  
gmr-  
const@modiproperties.inTo  
Keerthi madam,Requisition no 68492 for luppum bags are received at  
GMR site DC no 11542 . Requisition no 68493 is  
cancelled .

Regards,

A. Sravani  
Admin / Assistant Engineer | +91 8790016078 |  
Sravani@modiproperties.com  
Modi Properties Pvt. Ltd. | www.modiproperties.com  
5-4-187/ 3 & 4, M G Road, Secunderabad -  
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