PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	NEHA .C
PO/WO no.	72963	PO / WO Date.	15/12/20
Supplier Name	SSLLP	PO/WO amount	13,019.65/-
Firm/Company	Mahesh painting works	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	19903	19/12/20	13,019.65/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,019.65/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12678	19/12/20	86583	□ 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:	13,019.65/-
Amount E – PO / WO value:	13,019.65/-
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 be~~low)
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/12/20	28/12					

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

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.	14903
Mahesh Painting Works	Invoice Date.	19-12-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	72963
	PO Date.	15-12-2020
	Req ID	62303
GSTIN : 36DFJPS1371P1ZP	Req Date	14-12-2020
	Loc Req No	68646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.84	11,033.60	18	1,986.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72499
Date 23/12
Sign. Nek

IGST	CGST	SGST	Total Taxable Amount	11,033.60	1,986.04
	993.02	993.02	Total Invoice Amount	13,019.65	

Rupees : Thirteen Thousand Ninteen and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 11:30:13 Origina

72963
05.12.20 12:14:14

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**	72963	68646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	275.84	0.00	18.00	13,019.65
	Total Order Value . . .					**13,019.65**

Rupees : Thirteen Thousand Ninteen and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For ***Mahesh Painting Works***

Authorised Signatory

15/12/2020

Name : ______________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	S.Mahesh	Date:	14.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68646
Material required before date:	16.12.2020	ID No.	62303

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. 72963

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block 103,105 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	14.12.2020	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.	12678
Mahesh Painting Works	DC Date.	19-12-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	72963
	PO Date.	15-12-2020
	Req ID	62303
GSTIN : 36DFJPS1371P1ZP	Req Date	14-12-2020
	Loc Req No	68646

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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Recd 21/12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1522 Dt. 19/12/20
MRN No. 86583 Dt. 29/12/20.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
No: 44169
Date: 26/12
Sign:

TRANSIT COPY

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

Customer Details	Invoice No.	14903
Mahesh Painting Works	Invoice Date.	19-12-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	72963
	PO Date.	15-12-2020
	Req ID	62303
GSTIN : 36DFJPS1371P1ZP	Req Date	14-12-2020
	Loc Req No	68646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.84	11,033.60	18	1,986.04
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Received 21/12

IGST	CGST	SGST				
			Total Taxable Amount	11,033.60		1,986.04
	993.02	993.02	Total Invoice Amount		13,019.65	

Rupees : Thirteen Thousand Ninteen and Paise Sixty Five Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1522 Dt 19/12/20
MRN No........ Dt........
Received By Amit Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory