

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75087	PO / WO Date.	23/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,027/-
Firm/Company	Mahesh Painting Works	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16174	26/02/2021	Rs. 13,027/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13827	26/02/2021	89359
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,027/- ✓
Amount E – PO / WO value:			Rs. 13,027/-
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		20/03/2021	
Remarks:			
Approved by Sign: Date Purchase Officer Purchase Manager Procurement Manager MD Accounts – receiver of bill Accountant Accounts Manager			

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 : 26-02-2021

Customer Details				Invoice No.	16174		
Mahesh Painting Works				Invoice Date.	26-02-2021		
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	75087		
GSTIN : 36DFJPS1371P1ZP				PO Date.	23-02-2021		
				Req ID	64167		
				Req Date	22-02-2021		
				Loc Req No	68771		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount		13,027.20		

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

23-02-2021 12:19:13



23.02.21 5:16:09

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	75087	68771
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	276.00	0.00	18.00	13,027.20
Total Order Value . . .					13,027.20

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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** 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 villa no 127 and 132**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Supplier: S.MaheshFor **Mahesh Painting Works**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	S.Mahesh	Date:	20.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68771
Material required before date:	20.02.2021	ID No.	64167

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 102-105 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	20.02.2021	Sign. & Date	

Note:



13:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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		PO Date.	23-02-2021
		Req ID	64167
		Req Date	22-02-2021
GSTIN : 36DFJPS1371P1ZP		Loc Req No	68771
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1813 DL 26/2/21
MRN No 89359 DL
Received By Amit Sign [Signature]

for Summit Sales LLP

Authorised signatory

[Signature]

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

1 of 1 : 26-02-2021

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1813 Dt. 26/2/21
MRN No.	Dt.....
Received By.	Amif Sign.

for Summit Sales LLP

Authorised signatory