PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-04-2021	Prepared by:	NEHA
PO/WO no.	75887	PO / WO Date.	24-03-21
Supplier Name	Summit Sales LLP	PO/WO amount	10,073.07
Firm/Company	Mahesh Painting works	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16753	31-03-21	10,073.07
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,073.07

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14358	31-03-21	90869	□ 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:	10,073.07
Amount E – PO / WO value:	10,073.07
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	14/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/4/21	8/4					

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

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	Invoice No.	16753
Mahesh Painting Works	Invoice Date.	31-03-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	75887
	PO Date.	24-03-2021
	Req ID	64943
	Req Date	24-03-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	284.55	8,536.50	18	1,536.56
	NCL Altek						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,536.50	1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07	

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. INWARD 76143 1/4/21

Subject to Hyderabad Jurisdiction

Purchase Order

 24-03-2021 16:40:38

75887
24.03.21 11:09:56

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	**Doc No**	75887	68864
	Doc Date	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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 Altek*	30.00	284.55	0.00	18.00	10,073.07
					Total Order Value . . .	**10,073.07**

Rupees : Ten Thousand Seventy Three and Paise Seven 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
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 A-Block 306 307 308 flats lappam work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***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:	24.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68864
Material required before date:	26.03.2021	ID No.	64943

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	30Kg	30	bags		
2.						
3.						
4.						
5.						
6.	75887					
7.						
8.						
9.						
10.						

Remarks: For A-Block 301,302 flats Painting Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	24.03.2021	Sign. & Date	

Note:

APPROVED BY
24 MAR 2021
PROJECT MANAGER

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Time 12:29

DELIVERY CHALLAN 9022

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.	14358
Mahesh Painting Works	DC Date.	31-03-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	75887
	PO Date.	24-03-2021
	Req ID	64943
GSTIN : 36DFJPS1371P1ZP	Req Date	24-03-2021
	Loc Req No	68864

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
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MODI PROPERTIES PVT. LTD. INWARD No: 4101 Date: 7/4 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3074 Dt. 31/3/21
MRN No. 90869 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16753
Mahesh Painting Works	Invoice Date.	31-03-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	75887
	PO Date.	24-03-2021
	Req ID	64943
	Req Date	24-03-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	8,536.50		1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07		

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3074 Dt. 31/3/21
MRN No........ Dt........
Received By Amit Sign....

Subject to Hyderabad Jurisdiction