PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	Minish.
PO/WO no.	71936.	PO / WO Date.	05/05/2021
Supplier Name	SSLLP.	PO/WO amount	15,872/-
Firm/Company	Mahesh Painting Works	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17350.	11/05/2021	15,872/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,872/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14850.	11/05/2021	92051	☑ 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:	15,872/-
Amount E – PO / WO value:	15,872/-
Amount F – Difference (A – E): GST-18%	– NIL.

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	01/06/2021
Remarks:	[illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			31/05/2021				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mahesh Painting Works	Invoice No.	17350
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	11-05-2021
	PO No.	76936
	PO Date.	05-05-2021
	Req ID	65900
GSTIN : 36DFJPS1371P1ZP	Req Date	05-05-2021
	Loc Req No	68979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	448.35	13,450.50	18	2,421.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,450.50		2,421.08
	1,210.54	1,210.54	Total Invoice Amount	15,871.59		

Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80484
Date 14/5

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 07-05-2021 3:23:45 PM

76936
06.05.21 4:35:37

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**	76936	68979
	Doc Date	05-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	05-05-2021	
	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	30.00	448.35	0.00	18.00	15,871.59
					Total Order Value . . .	**15,871.59**

Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
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: Sunitha

For *Mahesh Painting Works*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name.	MODIREALTY MALLAPUR LLP	Date:	04-05-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	S.Mahesh	Req. No	68979
Material required before date:	06-05-2021	ID No.	65900

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nel Altek Luppam	25 Kg	30	bags		
2.						
3.						
4.						
5.						
6.	76936					
7.						
8.						
9.						
10.						

Remarks: For A-Block A-401 & 403 flats Painting Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	04-05-2021	Sign. & Date	

Note:

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 MAY 2021
M. [illegible]
PROJECT MANAGER

18.000

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		
Mahesh Painting Works	DC No.	14850
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	11-05-2021
	PO No.	76936
	PO Date.	05-05-2021
	Req ID	65900
	Req Date	05-05-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68979

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4179 Dt. 11/5/21
MRN No. 92051 Dt. 13/5/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

No. 71677
Date 16/5

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mahesh Painting Works

Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36DFJPS1371P1ZP

Invoice No.	17350
Invoice Date.	11-05-2021
PO No.	76936
PO Date.	05-05-2021
Req ID	65900
Req Date	05-05-2021
Loc Req No	68979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	448.35	13,450.50	18	2,421.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,450.50		2,421.08
	1,210.54	1,210.54	Total Invoice Amount		15,871.59	

Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4179 Dt 11/5/21
MRN No 92051 Dt 13/5/21
Received By Amit Sign K