

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 31/05/2021		Prepared by: HIRISHA.	
PO/WO no. 71936		PO / WO Date. 05/05/2021	
Supplier Name SLLP.		PO/WO amount 15,872/-	
Firm/Company Mahesh Parvathy & Co.		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.
1.	14850	11/05/2021	92051
2.			
3.			
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 / WO?		☒ 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: Execution of Rs. 20/41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

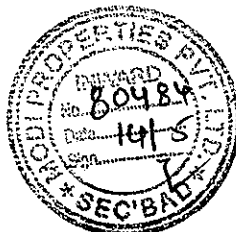
1 of 1 : 11-05-2021

Customer Details				Invoice No.		17350	
Mahesh Painting Works Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36DFJPS1371P1ZP				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	
				1,210.54		1,210.54	
Total Taxable Amount				13,450.50		2,421.08	
Total Invoice Amount						15,871.59	
Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76936	68979
Doc Date	05-05-2021	
Quote No	Nil	
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

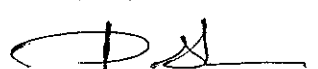
Rupees : Fifteen Thousand Eight Hundred Seventy One and Paise Fifty Nine Only.

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
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 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:

MODIRI ALTY 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.						
7.						
8.						
9.						
10.						

76936

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 BY
04 MAY 2021
M. N. S. AND
PROJECT MANAGER

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 11-05-2021

Customer Details		DC No.	14850
Maresh Painting Works		DC Date.	11-05-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		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			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4179 Dt. 11/5/21
MRN No.	92051 Dt. 15/5/21
Received By	DMH Sign. ✓

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transfer copy

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.	17350		
Maresh Painting Works				Invoice Date	11-05-2021		
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				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
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14							
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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.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4129	DL 11/5/21
MRN No. 92051	DL 13/5/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory