√E/P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/07/2021	Prepared by:	MANISH.
PO/WO no.	97804.	PO / WO Date.	18/06/2021
Supplier Name	SSLLP.	PO/WO amount	10,080/-
Firm/Company	~~Modi~~ Mahesh Painting Works. Modi Realty Mallapur	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17969.	29/06/2021	10,080/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,080/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15367	29/06/2021	93330	☑ 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:	✓ 10,080/-
Amount E – PO / WO value:	10,080/-
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	03/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUL 2021 MINISH PARIKH				
Date							

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		
Mahesh Painting Works	Invoice No.	17969
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	29-06-2021
	PO No.	77804
	PO Date.	18-06-2021
	Req ID	66717
	Req Date	16-06-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	187048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Altek	3214	30	284.75	8,542.50	18	1,537.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,542.50	1,537.64
	768.82	768.82	Total Invoice Amount	10,080.15	

Rupees : Ten Thousand Eighty and Paise Fifteen Only.

for Summit Sales LLP

81710
30/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

44

77804
19.06.21 11:30:40

 21-06-2021 10:52:18

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**	77804	187048
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2021	
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 *Altek*	30.00	284.75	0.00	18.00	10,080.15
	Total Order Value . . .					**10,080.15**

Rupees : Ten Thousand Eighty and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'Altek - NCL' Brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block 503 flat painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For ***Mahesh Painting Works***
Authorised Signatory

21/06/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

17.00

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		
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Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date	29-06-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4356 Dt 29/6/21
MRN No 93339 Dt 30/6/21
Received By ..... Sign.....

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72790
Date 1/7
Sign.....