

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 79292		PO / WO Date. 03/08/2021	
Supplier Name SLLP		PO/WO amount 11,448/-	
Firm/Company Mahesh Painting Works		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18646	04/08/2021	11,448/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,448/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15924	04/08/2021	94796 ☒ 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:			11,448/-
Amount E – PO / WO value:			11,448/-
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		21/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 04-08-2021

Customer Details				Invoice No.	18646		
Mahesh Painting Works				Invoice Date.	04-08-2021		
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	79292		
				PO Date.	03-08-2021		
				Req ID	68114		
				Req Date	03-08-2021		
GSTIN : 36DFJPS1371P1ZP				Loc Req No	187193		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	11	882.00	9,702.00	18	1,746.36
	30kg						
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount		9,702.00		1,746.36
	873.18	873.18	Total Invoice Amount		11,448.36		
Rupees : Eleven Thousand Four Hundred Forty Eight and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15924
Mahesh Painting Works		DC Date.	04-08-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	79292
		PO Date.	03-08-2021
		Req ID	68114
		Req Date	03-08-2021
GSTIN : 36DFJPS1371P1ZP		Loc Req No	187193
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	11
2			
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for Summit Sales LLP

Authorised signatory

A. BAJI

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Purchase Order

Page(s) 1 Of 1

03-08-2021 11:48:44



79292

Copy

From Company : **Mahesh Painting Works**
4-21/1, Kandhiguda, Sinikpuri Post, Kapra Mdl, Medchal Dist-500
G S T No. : 36DFJPS1371P1ZP

31.07.21 2:16:54

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	79292	187193
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	01-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	11.00	882.00	0.00	18.00	11,448.36
Total Order Value . . .					11,448.36

Rupees : Eleven Thousand Four Hundred Fourty Eight and Paise Thirty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 A-Block external elevation painting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mahesh Painting Works**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

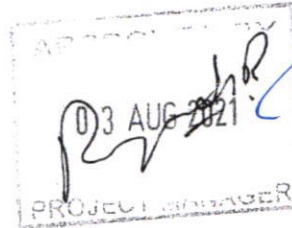
Name : _____

1059

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP		Date:	03.08.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:30		
Supplier	S.Mahesh		Req. No.	187193		
Material required before date:	05.08.2021		ID No.	68114		
No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	20Kg	16	bags		
2.	Wallcare					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For A-Block <u>external elevation</u> Painting Purpose at GMR Site.						
Prepared By	A.Sravani		Approved by			
Sign. & Date	03.08.2021		Sign. & Date			

Note:



TIME
13:40

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

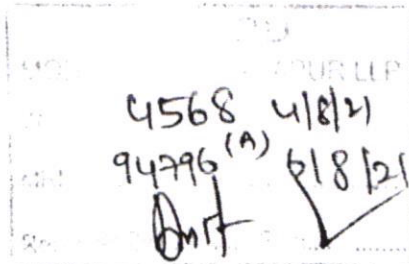
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

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Mahesh Painting Works		DC Date.	04-08-2021
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		PO Date.	03-08-2021
		Req ID	68114
		Req Date	03-08-2021
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Biller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details

Mahesh Painting Works

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

DC No. 15924

DC Date. 04-08-2021

PO No. 79292

PO Date. 03-08-2021

Req ID 68114

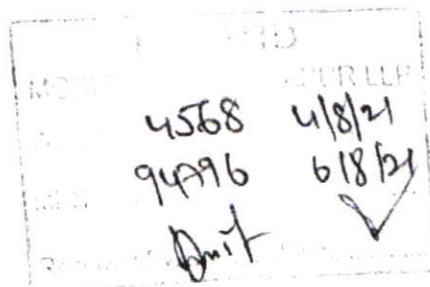
Req Date 03-08-2021

Loc Req No 187193

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for Summit Sales LLP

Authorized signatory

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 : 04-08-2021

Customer Details

Mahesh Painting Works

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

GSTIN : 36DFJPS1371P1ZP

Invoice No. 18646

Invoice Date. 04-08-2021

PO No. 79292

PO Date. 03-08-2021

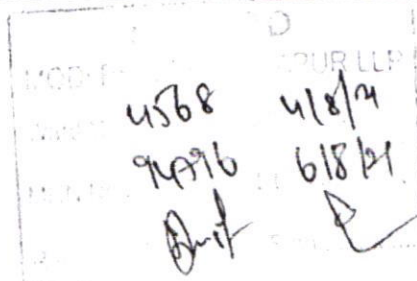
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Req Date 03-08-2021

Loc Req No 187193

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