PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2021	Prepared by:	MINISH.
PO/WO no.	79292	PO / WO Date.	03/08/2021
Supplier Name	SSLLP.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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		
Mahesh Painting Works	Invoice No.	18646
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	04-08-2021
	PO No.	79292
	PO Date.	03-08-2021
	Req ID	68114
GSTIN : 36DFJPS1371P1ZP	Req Date	03-08-2021
	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						
2							
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14							
15							

IGST	CGST	SGST				
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 Fourty Eight and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83049
Date: 5/8
Sign: L

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

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Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	79292
	PO Date.	03-08-2021
	Req ID	68114
GSTIN : 36DFJPS1371P1ZP	Req Date	03-08-2021
	Loc Req No	187193

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	11
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for Summit Sales LLP

A. BAAJI

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-08-2021 11:48:44

79292 :opy

31.07.21 2:16:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	79292	187193
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
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	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
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 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***

Name : ____________

Date : __/__/____

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.	Wall care					
3.						
4.						
5.						
6.	79292					
7.						
8.						
9.						
10.						

Remarks: For A-Block external elevation Painting Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	03.08.2021	Sign. & Date	APPROVED 03 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

APPROVED BY 03 AUG 2021 PROJECT MANAGER

Time
13:20

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

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Subject to Hyderabad Jurisdiction

4568 4/8/21
94796(A) 6/8/21

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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plier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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94996 6/8/21

TAX INVOICE

Summit Sales LLP

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

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plier / Customer / Transporter - Copy

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TRANSIT COPY

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MODI ... PUR LLP

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9496 6/8/21

for Summit Sales LLP

Authorised signatory

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