PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2021	Prepared by:	MINISH.
PO/WO no.	79619.	PO / WO Date.	12/08/2021
Supplier Name	SSLLP.	PO/WO amount	20,815/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18884	16/08/2021	10,408/-
2	18842	14/08/2021	10,408/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,816/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16143.	16/08/2021	95269.	□ Yes □ No
2.	16106	14/08/2021	95148/-	□ 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:	20,816/-
Amount E – PO / WO value:	20,815/-
Amount F – Difference (A – E): GST-18%	1/-

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	Invoice No.	18884
Mahesh Painting Works	Invoice Date.	16-08-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
GSTIN : 36DFJPS1371P1ZP	Req Date	12-08-2021
	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10	882.00	8,820.00	18	1,587.60
	30kg						
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IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83491 Date: 17/8 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16143
Mahesh Painting Works	DC Date.	16-08-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
GSTIN : 36DFJPS1371P1ZP	Req Date	12-08-2021
	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
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P. Mahesh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	18842
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	14-08-2021
	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
GSTIN : 36DFJPS1371P1ZP	Req Date	12-08-2021
	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60
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IGST	CGST	SGST			
			Total Taxable Amount	8,820.00	1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 82433
Date: 16/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16106
Mahesh Painting Works	DC Date.	14-08-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
GSTIN : 36DFJPS1371P1ZP	Req Date	12-08-2021
	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
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for Summit Sales LLP

Authorised signatory

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Purchase Order

 12-08-2021 11:57:12 Orig

79619
12.08.21 2:06:05

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	**Doc No**	79619	187231
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2021	
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*	20.00	882.00	0.00	18.00	20,815.20
					Total Order Value . . .	**20,815.20**

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty 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 : __/__/____

1103

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	S.Mahesh	Req. No.	187231
Material required before date:	14.08.2021	ID No.	68374

No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	20Kg	30	bags		
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5.	79619					
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APPROVED
12 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	M.Deepa	Approved by	
Sign.& Date	12.08.2021	Sign. & Date	

Note:

12 AUG 2021

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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.	16106
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	14-08-2021
	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
	Req Date	12-08-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4676 Dt. 14/8/21
MRN No 95148 Dt. 16/8/21
Received By Amit Sign.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
Authorised Signatory
IN WARD
No: 73301
Date: 16/8
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...mer Details	Invoice No	18842
...esh Painting Works	Invoice Date	14-08-2021
...y No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No	79619
	PO Date	12-08-2021
	Req ID	68374
	Req Date	12-08-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60
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IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4676 Dt. 14/8/21
MRN No 95148 Dt. 16/8/21
Received By Arif Sign...

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16106
Mahesh Painting Works	DC Date.	14-08-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
	Req Date	12-08-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4676 Dt. 14/8/21
MRN No 95148 Dt. 16/8/21
Received By........ Sign..........

for Summit Sales LLP

Authorised signatory

Time
6.30

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	DC No.	16143
Mahesh Painting Works	DC Date.	16-08-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
	Req Date	12-08-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4692 Dt. 16/8/21
MRN No. 95269 Dt.
Amit Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 73370
Date 19/8
Sign

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.	16143
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	16-08-2021
	PO No.	79619
	PO Date.	12-08-2021
	Req ID	68374
GSTIN : 36DFJPS1371P1ZP	Req Date	12-08-2021
	Loc Req No	187231

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4692 Dt. 16/8/21
MRN No. 95269 Dt. ....
Received By. [illegible] Sign. ....

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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

GSTIN : 36DFJPS1371P1ZP

Invoice No.	18884
Invoice Date	16-08-2021
PO No	79619
PO Date	12-08-2021
Req ID	68374
Req Date	12-08-2021
Loc Req No	187231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60
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Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4692 Dt. 16/8/21
MRN No. 95269 Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory