PURCHASE DIVISION

Advice for approval for credit to supplier

②

Date:	28/09/2021	Prepared by:	MINISH.
PO/WO no.	80278.	PO / WO Date.	03/09/2021
Supplier Name	SSLLP.	PO/WO amount	7,285/-
Firm/Company	Mahesh Painting Works	Project	GHR.
Sl. No.		Bill Date	Bill amount
1.	19199.	07/09/2021	7,285/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16409.	07/09/2021	96053.	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓	7,285/-
Amount E – PO / WO value:				7,285/-
Amount F – Difference (A – E):				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	29/09/2021
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 28 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	19199
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	07-09-2021
	PO No.	80278
	PO Date.	03-09-2021
	Req ID	69009
GSTIN : 36DFJPS1371P1ZP	Req Date	02-09-2021
	Loc Req No	187326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30kg						
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84202
Date: 7/9
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16409
Mahesh Painting Works	DC Date.	07-09-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	80278
	PO Date.	03-09-2021
	Req ID	69009
GSTIN : 36DFJPS1371P1ZP	Req Date	02-09-2021
	Loc Req No	187326

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2			
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M. Sh

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

03-09-2021 14:28:50

80278

02.09.21 4:45:18

py

From Company : **Mahesh Painting Works**
4-21/1, Kandhiguda, Sinikpuri Post, Kapra Mdl, Medchal Dist-5000
G S T No. : 36DFJPS1371P1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	80278	187326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2021	
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*	7.00	882.00	0.00	18.00	7,285.32
					Total Order Value . . .	**7,285.32**

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Cost	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 flat No 7 & 8 flats external work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Mahesh Painting Works***

Authorised Signatory

03/09/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1128

Requisition Form

Company Name:	MRMLLP	Date:	02-09-2021
Site & Phase :	GMR	Time:	10:00
Supplier	S.Mahesh	Req. No.	187326
Material required before date: 03-09-2021		ID No.	69009

No	Description	Size	Quantity	Units	Inward No	Date
1.	Birla wall care putty	20 kgs	10	Bags		
2.						
3.						
4.						
5.						
6.	80278					
7.						
8.						
9.						
10.						

APPROVED

03 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block flat no 7 & 8 flats external work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	02-09-21	Sign. & Date	

Note:

APPROVED BY

02 SEP 2021

PRASAD
PROJECT MANAGER

Time 2:36.

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.	16409
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	07-09-2021
	PO No.	80278
	PO Date.	03-09-2021
	Req ID	69009
GSTIN : 36DFJPS1371P1ZP	Req Date	02-09-2021
	Loc Req No	187326

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR
Ward No. 4833 Dt. 7/9/21
MRN No. 96053 Dt. 8/9/21
Received By Amit Sign

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 77264
Date: 13/9
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@mediproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Dt: 07.09.2021

Customer Details

Mahesh Painting Works

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

GSTIN 36DEJPS1171P1ZP

DC No	16400
DC Date	07.09.2021
PO No	80278
PO Date	01.09.2021
Req ID	69009
Req Date	02.09.2021
Loc Req No	187126

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Ward No 4833 Dt 7/9/21

MRN No 96053 Dt 8/9/21

Received By Anil Sign

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	
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	
GSTIN : 36DFJPS1371P1ZP	

Invoice No.	19199
Invoice Date	07-09-2021
PO No.	80278
PO Date	03-09-2021
Req ID	69009
Req Date	02-09-2021
Loc Req No	187326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	7	882.00	6,174.00	18	1,111.32
2							
3							
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10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

4839 7/9/21

96053 8/9/21

Amit