PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67708	PO / WO Date.	3/6/20
Supplier Name	SSlp.	PO/WO amount	9,763-32
Firm/Company	Ramakrishna Chintala	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11526	3/6/20.	9,763.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,763.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9620	3/6/20.	79574	☑ 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:	9,763.32
Amount E – PO / WO value:	9,763.32
Amount F – Difference (A – E):	

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	8/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20.	12					

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 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

ORIGINAL 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	Invoice No.	11526
Ramakrishna chintala	Invoice Date.	03-06-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	67708
	PO Date.	03-06-2020
	Req ID	57388
	Req Date	03-06-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,274.00		1,489.32
	744.66	744.66	Total Invoice Amount	9,763.32		

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66082 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  03-06-2020 12:14:16

67708
03.06.20 12:48:12

From Company : **Ramakrishna Chintala**
H.no. 6-59/21, Shashankenclave, Dammaiguda, Nararam, Keesara, Me
G S T No. : 36AKYPC6507A1Z9

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67708	72785
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	30.00	275.80	0.00	18.00	9,763.32
					Total Order Value . . .	**9,763.32**

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 133,157,159 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Ramakrishna.chintala).

For *Ramakrishna Chintala*

Authorised Signatory

Name : 03/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	12:08
Supplier	C.Ramakrishna	Req. No.	72785
Material required before date:	Urgent	ID No.	57388

No	Description	Size	Quantity	Units	Inward No	Date
1	**Altek Luppum** 67708	30Kg	30	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APP ED
03
MIN PARIKH
MANAGE UREMENT

Remarks: For V.no 133,157,159 purpose .

Prepared By	Pasha	Approved by	Anil
Sign.& Date	29-05-2020	Sign. & Date	29-05-2020

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

4:00 pm

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.	9620
Ramakrishna chintala	DC Date.	03-06-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	67708
	PO Date.	03-06-2020
	Req ID	57388
GSTIN : 36AKYPC6507A1Z9	Req Date	03-06-2020
	Loc Req No	72785

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39702 Date: Sign:

Inward No. 21678 3/6/20
MRN 79574 4.6.2020
Received by Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Ramakrishna chintala

SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE

GSTIN : 36AKYPC6507A1Z9

Invoice No.	11526
Invoice Date.	03-06-2020
PO No.	67708
PO Date.	03-06-2020
Req ID	57388
Req Date	03-06-2020
Loc Req No	72785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21678 Dt: 3/6/20
MRN No: 7957A Dt: 4/6/2020
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST			
	744.66	744.66	Total Taxable Amount	8,274.00	1,489.32
			Total Invoice Amount	9,763.32	

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction