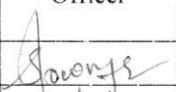


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67407.		PO / WO Date.		23/5/20.	
Supplier Name		SSlp.		PO/WO amount		7,620	
Firm/Company		Ramakrishna Chintala		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12492	28/7/20.		7,620			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,620	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10512	28/7/20		☒ 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:						7,620	
Amount E – PO / WO value:						7,620	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20.						

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

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 : 28-07-2020

Customer Details Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice No.		12492	
				Invoice Date.		28-07-2020	
				PO No.		67407	
				PO Date.		23-05-2020	
				Req ID		57056	
				Req Date		22-05-2020	
				Loc Req No		72774	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,457.50	1,162.34
		581.17	581.17	Total Invoice Amount		7,619.85	
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 12:53:35

Original



67407

23.05.20 2:01:09

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

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	67407	72774
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
Total Order Value . . .					7,619.85
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sai tek' brand 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

Penalty 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 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (Ramakrishna chitala).For **Ramakrishna Chintala**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	18-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	03:45 PM
Supplier	C.Ramakrishna	Req. No.	72774
Material required before date:	Urgent	ID No.	52056

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

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

Prepared By	Hemalatha	Approved by	Anil
Sign.& Date	18-05-2020	Sign. & Date	18-05-2020

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.

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 : 28-07-2020

Customer Details	DC No.	10512
Ramakrishna chintala	DC Date.	28-07-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	67407
	PO Date.	23-05-2020
	Req ID	57056
	Req Date	22-05-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72774

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MRN closed



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

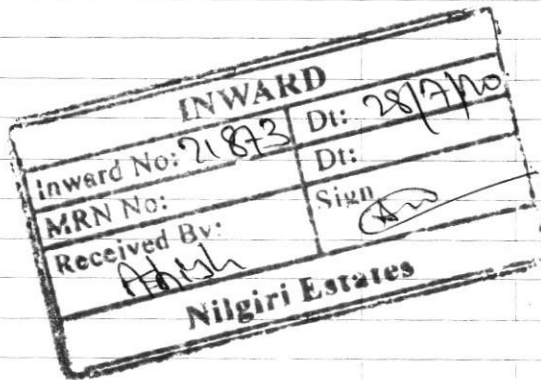
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12492		
Ramakrishna chintala				Invoice Date.	28-07-2020		
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.	67407		
				PO Date.	23-05-2020		
				Req ID	57056		
				Req Date	22-05-2020		
				Loc Req No	72774		
GSTIN : 36AKYPC6507A1Z9							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,457.50		1,162.34
		581.17	581.17	Total Invoice Amount	7,619.85		

Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.



for Summit Sales LLP

(Signature)
Authorised signatory

Subject to Hyderabad Jurisdiction