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	SSllp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

Customer Details		
Ramakrishna chintala	Invoice No.	12492
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	28-07-2020
	PO No.	67407
	PO Date.	23-05-2020
	Req ID	57056
GSTIN : 36AKYPC6507A1Z9	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 Ninteen and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67875 Date 3/17 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67407	72774
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	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 Ninteen 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
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 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.	57056

No	Description	Size	Quantity	Units	Inward No	Date
1	**Altek Luppum**	30Kg	30	No's		
2						
3						
4	67407					
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

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
GSTIN : 36AKYPC6507A1Z9	Req Date	22-05-2020
	Loc Req No	72774

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
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6			
7			
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28			
29			
30			

MRN closed

INWARD
Inward No: 7843 Dt: 28/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40223
Date 3/8

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AKYPC6507A1Z9	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							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21873 Dt: 28/7/20
MRN No: Dt:
Received By: Atish Sign
Nilgiri Estates

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 Ninteen and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction