PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69145	PO / WO Date.	25/7/20
Supplier Name	SS llp.	PO/WO amount	2,525
Firm/Company	Narsing Rao Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12541	30/7/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10561	30/7/20		☑ 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:	2,525
Amount E – PO / WO value:	2,525
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	12541
Invoice Date.	30-07-2020
PO No.	69145
PO Date.	25-07-2020
Req ID	58680
Req Date	22-07-2020
Loc Req No	72890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,139.90	385.18
	192.59	192.59	Total Invoice Amount	2,525.08	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68620 Date 5/8 Sign

for Summit Sales LLP

Authorised Signatory

Purchase Order

 25-07-2020 16:41:26

69145
31.07.20 12:08:29

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50005
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	69145	72890
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
					Total Order Value . . .	**2,525.08**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	Included
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 - 151 painting work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Narsing rao.Mylaram)

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	Narsing rao.M	Req. No.	72890
Material required before date:		ID No.	58680

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2						
3						
4	P.O. 69145					
5						
6		APPROVED				
7		22 JUL 2020				
8						
9		MINISH PARIKH MANAGER PROCUREMENT				
10						

Remarks: - For v.no 151

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign.& Date	22.07.2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	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		
Narsing Rao Mylaram	DC No.	10561
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	DC Date.	30-07-2020
	PO No.	69145
	PO Date.	25-07-2020
	Req ID	58680
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72890

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD
Inward No: 21888 Dt: 30/7/20
MRN No: 8167 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40269 Date 6/8 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	12541
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69145
	PO Date.	25-07-2020
	Req ID	58680
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21888 Dt: 30/7/20
MRN No: 81672 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	192.59	192.59	Total Taxable Amount	2,139.90	385.18
			Total Invoice Amount	2,525.08	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory