PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69147	PO / WO Date.	25/7/20
Supplier Name	Ssllp.	PO/WO amount	2,525.
Firm/Company	Narsingrao Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12563	31/7/20.	2,525
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10583	31/7/20		☑ 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	~~25.7.2020~~ 8/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/8/20.						

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		
Narsing Rao Mylaram	Invoice No.	12563
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	31-07-2020
	PO No.	69147
	PO Date.	25-07-2020
	Req ID	58676
	Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72888

	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68043
Date 5/8
Sign. S

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69147
31.07.20 12:08:29

 25-07-2020 16:41:26

Com Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	69147	72888
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 - 152 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Narsing rao.M)

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.	72888
Material required before date:		ID No.	58676

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2						
3						
4						
5	P.O. 69147					
6				APPROVED		
7				22 JUL 2020		
8				MINISH PARIKH		
9				MANAGER PROCUREMENT		
10						

Remarks: - For v.no 152

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	DC No.	10583
Narsing Rao Mylaram	DC Date.	31-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69147
	PO Date.	25-07-2020
	Req ID	58676
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72888

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 21886 Dt: 31/7/20
MRN No: 81663 Dt: 1/8/20
Received By: Ashok

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40276
Date 6/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	12563
Narsing Rao Mylaram	Invoice Date.	31-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69147
	PO Date.	25-07-2020
	Req ID	58676
	Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72888

	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: 81896 Dt: 31/7/20
MRN No: 81663 Dt: 1/8/20
Received By: Ashish Sign:
Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction