PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69166.	PO / WO Date.	27/7/20.
Supplier Name	SSlLp.	PO/WO amount	4,297
Firm/Company	Ramakrishna chintala	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12719	12/8/20.	4,297
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,297

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10730	12/8/20	82053	☑ 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:	4,297
Amount E – PO / WO value:	4,297
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/8/20.						

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

ORIGINAL INVOICE

#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.	12719
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	12-08-2020
	PO No.	69166
	PO Date.	27-07-2020
	Req ID	58590
	Req Date	20-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,641.75		655.50
	327.75	327.75	Total Invoice Amount	4,297.26		

Rupees : Four Thousand Two Hundred Ninty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68342
Date 14/8/20
Sign.

Purchase Order

 27-07-2020 11:00:49

69166
31.07.20 12:08:29

From Company : **Ramakrishna Chintala**
H.no. 6-59/21, Shashankenclave, Dammaiguda, Nararam, Keesara, Medchal - 500083.
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	69166	72874
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
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	10.00	215.25	0.00	18.00	2,539.95
2	6570 - Paints - OBD - 20kgs - buckets *white*	1.00	1,489.25	0.00	18.00	1,757.32
	Total Order Value . . .					**4,297.27**

Rupees : Four Thousand Two Hundred Ninty Seven and Paise Twenty Six 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.180(D) use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor (Ramakrishna chintala).

For ***Ramakrishna Chintala***
Authorised Signatory

Name : 27/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17-07-2020
Site & Phase :	NILGIRI ESTATES	Time:	10:50 AM
Supplier	C.Ramakrishna	Req. No.	72874
Material required before date: Urgent		ID No.	58590

No	Description	Size	Quantity	Units	Inward No	Date
1	**Altek Luppum**	30KG	10	Bag's		
2	OBD-White	20 Ltrs	01	No'S		
3						
4	PO					
5						
6	69166					
7						
8						
9						
10						

27 JUL 2020
MANISH PARIKH
PROCUREMENT

Remarks:Fov.no 171 Purpose

Prepared By	Pasha	Approved by	
Sign.& Date	17.07.2020	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						

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.	10730
Ramakrishna chintala	DC Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69166
	PO Date.	27-07-2020
	Req ID	58590
GSTIN : 36AKYPC6507A1Z9	Req Date	20-07-2020
	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		10
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 21991 Dt: 12/08/2020
MRN No: 82053 Dt: 13/08/2020
Received By: Milap Sign

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40669
Date 26/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12719
Ramakrishna chintala	Invoice Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69166
	PO Date.	27-07-2020
	Req ID	58590
	Req Date	20-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	327.75	327.75	Total Taxable Amount	3,641.75	655.50
			Total Invoice Amount	4,297.26	

Rupees : Four Thousand Two Hundred Ninty Seven and Paise Twenty Six Only.

INWARD
Inward No: 21927 Dt: 12/08/2020
MRN No: 82053 Dt: 13/08/2020
Received By: Nilam Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory