PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69164.	PO / WO Date.	27/7/20
Supplier Name	Ssllp.	PO/WO amount	6,837
Firm/Company	Ramakrishna Chintala	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12718	12/8/20.	6,837
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,837

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10729	12/8/20	82052	☑ 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:				6,837
Amount E – PO / WO value:				6,837
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 **ORIGINAL 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.	12718
Ramakrishna chintala	Invoice Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69164
	PO Date.	27-07-2020
	Req ID	58759
	Req Date	27-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
2	6570 - Paints - OBD - 20kgs - buckets white	3210	1	1489.25	1,489.25	18	268.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,794.25		1,042.96
	521.48	521.48	Total Invoice Amount	6,837.21		

Rupees : Six Thousand Eight Hundred Thirty Seven and Paise Twenty One Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68391 Date 14/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-07-2020 11:00:49

Purchase Order

69164
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**	69164	72872
	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	20.00	215.25	0.00	18.00	5,079.90
2	6570 - Paints - OBD - 20kgs - buckets *white*	1.00	1,489.25	0.00	18.00	1,757.32
				Total Order Value . . .		**6,837.22**

Rupees : Six Thousand Eight Hundred Thirty Seven and Paise Twenty Two 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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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

27/07/2020

Name : ____________

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:	10:40 AM
Supplier	C.Ramakrishna	Req. No.	72872
Material required before date:	Urgent	ID No.	58759

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

PO
69164

APPROVED
27 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Fov.no 180(D)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.	10729
Ramakrishna chintala	DC Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69164
	PO Date.	27-07-2020
	Req ID	58759
GSTIN : 36AKYPC6507A1Z9	Req Date	27-07-2020
	Loc Req No	72872

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

INWARD
Inward No: 21926 Dt: 12/08/2020
MRN No: 82052 Dt: 13/08/2020
Received By: Milan Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40668
Date 26/8
Sign.

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.	12718
Ramakrishna chintala	Invoice Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69164
	PO Date.	27-07-2020
	Req ID	58759
	Req Date	27-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	white						
3							
4							
5							
6							
7							
8							
9							
10							
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12							
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IGST	CGST	SGST	Total Taxable Amount	5,794.25	1,042.96
	521.48	521.48	Total Invoice Amount	6,837.21	

Rupees : Six Thousand Eight Hundred Thirty Seven and Paise Twenty One Only.

INWARD

Inward No: 21926 Dt: 12/08/2020

MRN No: 82052 Dt: 13/08/2020

Received By: Milan

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory