PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/20.	Prepared by:	SOWMYA
PO/WO no.	64650	PO / WO Date.	19/5/20
Supplier Name	sslp.	PO/WO amount	6,335
Firm/Company	Narsing Rao Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13090	8/9/20.	6,335
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,335

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11046	7/9/20	82737.	☑ 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:				6,335
Amount E – PO / WO value:				6,335
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	10/9/20						

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.	13090
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	08-09-2020
	PO No.	69650
	PO Date.	19-05-2020
	Req ID	59146
	Req Date	17-08-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		15	215.25	3,228.75	18	581.16
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,368.65	966.34
	483.17	483.17	Total Invoice Amount	6,335.00	

Rupees : Six Thousand Three Hundred Thirty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69160
Date 1/9/9
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   18-08-2020 14:32:55   Origin

69650
14.08.20 11:47:15

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

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**	69650	72918
	Doc Date	19-05-2020	
	Quote No	Nil	
	Quote Date	19-05-2020	
	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	15.00	215.25	0.00	18.00	3,809.93
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
				Total Order Value . . .		**6,335.01**

Rupees : Six Thousand Three Hundred Thirty Five and Paise One Only.

Terms and Conditions :-

Specification / Brand	Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	With in 3 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Narsing Rao Mylaram***
Authorised Signatory
18/08/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:41
Supplier	Narsing rao.m	Req. No.	72918
Material required before date:		ID No.	59146

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppum .. 25 kgs	30KG	15	Bag's		
2	External primer	20Ltrs	01	No's		
3	PO -					
4	69650					
5			APPROVED			
6			17 AUG 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks: - For giving motor connections in Sumps and septic tank motor purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	17.08.2020	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						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16:00
FS100B 5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	DC No.	11046
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	DC Date.	07-09-2020
	PO No.	69650
	PO Date.	19-05-2020
	Req ID	59146
GSTIN : 36DGGPM3833Q1ZR	Req Date	17-08-2020
	Loc Req No	72918

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		15
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
3			
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INWARD
Inward No: 22010 Dt: 7/9/20
MRN No: 82732 Dt: 8/9/20
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41236
Date: 20/9

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	13090
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	08-09-2020
	PO No.	69650
	PO Date.	19-05-2020
	Req ID	59146
GSTIN : 36DGGPM3833Q1ZR	Req Date	17-08-2020
	Loc Req No	72918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

INWARD

Inward No: 22010 Dt: 7/9/20

N No: 82737 Dt: 8/9/20

Received By: Ashish Sign:

Nilgiri Este

IGST	CGST	SGST			
			Total Taxable Amount	5,368.65	966.34
	483.17	483.17	Total Invoice Amount	6,335.00	

Rupees : Six Thousand Three Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

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