PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70804.	PO / WO Date.	28/9/20.
Supplier Name	sslp.	PO/WO amount	4,084.
Firm/Company	Narsing rao Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13468	29/9/20	4,084
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,084.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11401	29/9/20	83509	☑ 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:				4,084
Amount E – PO / WO value:				4,084
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	**3.10.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	30/9/20	1/10					

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		
Narsing Rao Mylaram	Invoice No.	13468
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70804
	PO Date.	28-09-2020
	Req ID	60229
GSTIN : 36DGGPM3833Q1ZR	Req Date	25-09-2020
	Loc Req No	72989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1489.25	1,489.25	18	268.06
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,460.95	622.98
	311.49	311.49	Total Invoice Amount	4,083.92	

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61889
Date. 30/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

28-09-2020 14:45:44

Purchase Order

70804
28.09.20 5:24:34

From 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**	70804	72989
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2020	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	1.00	1,971.70	0.00	18.00	2,326.61
2	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	1,489.25	0.00	18.00	1,757.32
					Total Order Value . . .	**4,083.92**

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Ncl altek.
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 02,08,11,12,31,37,47purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:Sunitha

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : 29/09/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:54
Supplier	Narsing Rao.M	Req. No.	72989
Material required before date:		ID No.	60229

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lt	01	Nos		
2	OBD White	20Lt	01	Nos		
3						
4	70804					
5						
6						
7				APPROVED		
8				29 SEP 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: - For Villa no-155 purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	25.09.2020	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						

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.	11401
Narsing Rao Mylaram	DC Date.	29-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	70804
	PO Date.	28-09-2020
	Req ID	60229
GSTIN : 36DGGPM3833Q1ZR	Req Date	25-09-2020
	Loc Req No	72989

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
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INWARD

In ward No: 22093	Dt: 29/9/20
MRN No: 83509	Dt: 29/9/20
Received By: Ashish	Sign:

Nilgiri Estates

No: 44790
Date: 10/10

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.	13468
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70804
	PO Date.	28-09-2020
	Req ID	60229
	Req Date	25-09-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1489.25	1,489.25	18	268.06
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14							
15							

INWARD
Inward No: 72093 | Dt: 29/9/20
GRN No: 83509 | Dt: 29/9/20
Received By: Ashish | Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,460.95	622.98
	311.49	311.49	Total Invoice Amount	4,083.92	

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction