B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76090	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	8309
Firm/Company	Narsing Rao Myl	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16852	8/4/21	8309
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8309

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8309
Amount E – PO / WO value:	8309
Amount F – Difference (A – E): GST-18%	–

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	24/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4..21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	16852
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	08-04-2021
	PO No.	76090
	PO Date.	02-04-2021
	Req ID	65129
	Req Date	02-04-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1982.00	3,964.00	18	713.52
2	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	2	1539.00	3,078.00	18	554.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,042.00		1,267.56
	633.78	633.78	Total Invoice Amount	8,309.56		

Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76450 Date 10/4 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-04-2021 11:42:48

76090
30.03.21 4:51:32

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**	76090	175248
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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*	2.00	1,982.00	0.00	18.00	4,677.52
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	2.00	1,539.00	0.00	18.00	3,632.04
					Total Order Value . . .	**8,309.56**

Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 96 & 97 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	01-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:13
Supplier	M.Narsing rao	Req. No.	175248
Material required before date:	Urgent	ID No.	65129

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE white	STD	2	No's		
2	OBD Day break	STD	2	No's		
3						
4						
5	76090					
6						
7						
8						
9						
10						

Remarks: - For Villa no 96 & 97.

Prepared By	Kavitha	Approved by	
Sign.& Date	01-04-2021	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	

APPROVED
03 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

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

Re: Material received confirmation

From: sadhana . (sadhana@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 10:36 am IST

Dear Prabhakar sir,

PO:75688 -Carpentry material- Received
PO:75172 - Tile Grout - Received
PO:76090 - ACE White paints- Received
PO:75571- OBD paints - Received

Regards,
sadhana.

On Sunday, April 18, 2021, 01:49:28 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Akhil.

Kindly send me the material received confirmation for the below said invoice

Invoice no- 16852, PO 76090
Invoice no- 16871, PO 75571
Invoice no-16720, PO 75172
Invoice no- 16876, PO 75688

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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