

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/20.		Prepared by: SOWMYA	
PO/WO no. 69145		PO / WO Date. 25/7/20	
Supplier Name SS/Ip.		PO/WO amount 2,525	
Firm/Company Narsing Rao Mylaram		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12541	30/7/20.	2,525
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-10561	30/7/20	☒ 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:			2,525
Amount E – PO / WO value:			2,525
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		7.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.	12541
Narsing Rao Mylaram				Invoice Date.	30-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	69145
				PO Date.	25-07-2020
				Req ID	58680
				Req Date	22-07-2020
				Loc Req No	72890

GSTIN : 36DGGPM3833Q1ZR

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							

Purchase Order

Page(s) 1 Of 1

25-07-2020 16:41:26



69145

31.07.20 12:08:29

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50005
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	69145	72890
Doc Date	25-07-2020	
Quote No	nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Total Order Value . . .					2,525.08

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

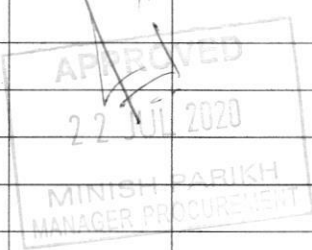
Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		Narsing rao.M		Req. No.		72890	
Material required before date:			ID No.			58680	

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O-69145


 APPROVED
 22 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: - For v.no 151

Prepared By		Anil Yadav		Approved by		Vijay Raj	
Sign. & Date		22.07.2020		Sign. & Date			

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

Company Name:	
---------------	--

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

1 of 1 : 30-07-2020

Customer Details

Narsing Rao Mylaram

Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36DGGPM3833Q1ZR

DC No.	10561
DC Date.	30-07-2020
PO No.	69145
PO Date.	25-07-2020
Req ID	58680
Req Date	22-07-2020
Loc Req No	72890

Description of Goods

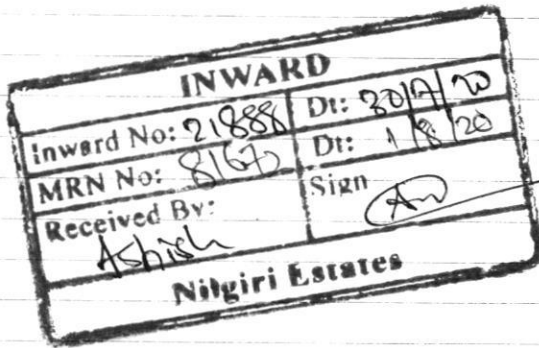
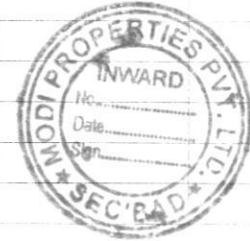
HSN/SAC

Qty

1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets

3210

1



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details

Narsing Rao Mylaram

Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36DGGPM3833Q1ZR

Invoice No. 12541

Invoice Date. 30-07-2020

PO No. 69145

PO Date. 25-07-2020

Req ID 58680

Req Date 22-07-2020

Loc Req No 72890

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
1						