

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70198		PO / WO Date.		7/9/20	
Supplier Name		Sslp.		PO/WO amount		4,653.	
Firm/Company		Narsing Rao Mylaram		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13232	16/9/20.		4,653			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,653	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11179	16/9/20	83021	☒ 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:						4,653	
Amount E – PO / WO value:						4,653	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		APPROVED				
Date	7/9/20		24 SEP 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details					Invoice No.	13232		
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR					Invoice Date.	16-09-2020		
					PO No.	70198		
					PO Date.	07-09-2020		
					Req ID	59561		
					Req Date	03-09-2020		
					Loc Req No	72951		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,943.40	709.80	
		354.90	354.90	Total Invoice Amount		4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-09-2020 13:47:06

Original /



70198

03.09.20 11:50:24

From Company : **Narsing Rao Mylaram**

H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telang.

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

70198

72951

Doc Date

07-09-2020

Quote No

Nil

Quote Date

07-09-2020

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	1,971.70	0.00	18.00	4,653.21
Total Order Value . . .					4,653.21

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.**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. Malleshham 9553797190

Penalty 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 no 185purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor M.Narsing RaoFor **Narsing Rao Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		02.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		14:46	
Supplier		M.Narsing Rao		Req. No.		72951	
Material required before date:			ID No.			59561	

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	STD	2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O.

70198

APPROVED

08 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no-185 (D) purpose

Prepared By		Anil.M		Approved by			
Sign.& Date		02.09.2020		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						
5						
6						

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.

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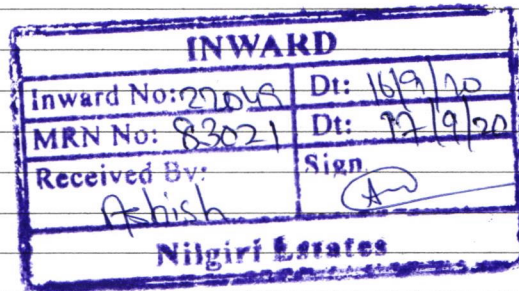
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11179
Narsing Rao Mylaram		DC Date.	16-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	70198
		PO Date.	07-09-2020
		Req ID	59561
		Req Date	03-09-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72951
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1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

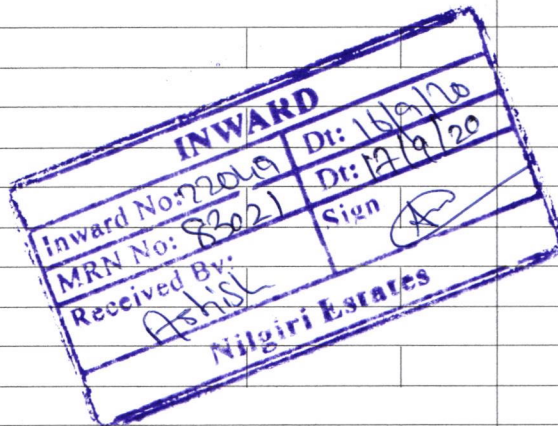
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY** 1 of 1 16-09-2020

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Narsing Rao Mylaram				Invoice Date.	16-09-2020		
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	70198		
GSTIN : 36DGGPM3833Q1ZR				PO Date.	07-09-2020		
				Req ID	59561		
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				Loc Req No	72951		
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