PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73344	PO / WO Date.	29/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,184/-
Firm/Company	Narsing Rao Mylaram	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15165	04/01/2020	Rs. 1,847/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,847/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12919	04/01/2021	87112	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:	Rs. 1,847/-
Amount E – PO / WO value:	Rs. 4,184/-
Amount F – Difference (A – E):	Rs. -2,337

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	**09/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH				
Date	8/1/21	8/1/21					

Notes: 1. In case amount to be credited ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

sy no 143/133/134/135/136 ;rampally village

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	15165
Invoice Date.	04-01-2021
PO No.	73344
PO Date.	29-12-2020
Req ID	62602
Req Date	28-12-2020
Loc Req No	175105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	3210	1	1565.00	1,565.00	18	281.70
2							
3							
4							
5							
6							
7							
8							

IGST	CGST	SGST			
	140.85	140.85	Total Taxable Amount	1,565.00	281.70
			Total Invoice Amount	1,846.70	

ıpees : One Thousand Eight Hundred Fourty Six and Paise Seventy Only.

for Summit Sales LLP

 29-12-2020 13:51:35

Purchase Order

73344
23.12.20 11:33:23

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	73344	175105
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion OBD-Day break*	1.00	1,565.00	0.00	18.00	1,846.70
6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,981.00	0.00	18.00	2,337.58

Rupees : Four Thousand One Hundred Eighty Four and Paise Twenty Eight Only. **Total Order Value . . .** **4,184.28**

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	Nill
	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, 8297349480
Penalty For Delay	Nil
Transportation Cost	Included
ty	Nil
e Paid	Nill
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
ion Date	Nil
ment	Nil
	Nil
	Supplier:Narsign rao

=> Part Bill received of Rs. 18[...]
B.no: 15165
4/1/21
and Bal. of Rs. 2,337/- to be received.
8/1/21

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	M.narsing rao	Req. No.	175105
Material required before date:		ID No.	62602

No	Description	Size	Quantity	Units	Inward No	Da
1	OBD daybreak	20Ltr	01	Bucket		
2	ACE white	20ltr	01	bucket		
3						
4						
5						
6						
7						
8						
0						

733441

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks: - For v.no 121 Purpose.

epared By	Anil	Approved by	
gn.& Date	26.12.2020	Sign. & Date	

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

mpany Name:		Date:	
e & Phase :		Time:	
pplier		Req. No.	
terial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

arks:

ared By		Approved by	
& Date		Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

DC No.	12919
DC Date.	04-01-2021
PO No.	73344
PO Date.	29-12-2020
Req ID	62602
Req Date	28-12-2020
Loc Req No	175105

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			

INWARD

Inward No: 72344 Dt: 04/01/21

MRN No: 8742 Dt: 04/01/21

Received By: Ashok Sign.

Nilgiri Estates

for Summit Sales LLP

Authorised signat...

bject to Hyderabad Jurisdiction

44291

TAX INVOICE

Summit Sales LLP

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

TRANSIT C...

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

sy no 143/133/134/135/136 ;rampally village

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	15165
Invoice Date.	04-01-2021
PO No.	73344
PO Date.	29-12-2020
Req ID	62602
Req Date	28-12-2020
Loc Req No	175105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	3210	1	1565.00	1,565.00	18	281.70
2							
3							
4							
5							
6							
7							
8							

INWARD
Inward No: 22344 Dt: 04/01/21
MRN No: 87112 Dt: 04/01/21
Received By: Ashok Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,565.00		281.70
	140.85	140.85	Total Invoice Amount	1,846.70		

Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy Only.

for Summit Sales LLP