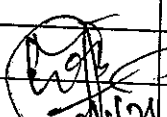
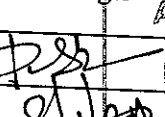
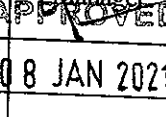


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	12919	04/01/2021	87112
2.	-	-	-
3.	-	-	-
4.	-	-	-
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: <u>Part bill received.</u> ✓			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			08 JAN 2021				
Notes: 1. In case amount to be credited to supplier is more than the amount due to supplier, the difference should be paid by the supplier.							

Summit Sales LLP

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

Email: purchase@modiproperties.com

030504Z 000000

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-202

Customer Details

Narsing Rao Mylaram

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

Invoice No.	15165
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Invoice Date.	04-01-2021
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PO No.	73344
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PO Date.	29-12-2020
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Req ID	62602
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Req Date	28-12-2020
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Loc Req No	175105
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GSTIN : 36DGGPM3833Q1ZR

Description of Goods				Loc Req No		175105	
1	6570 - Paints - OBD - 20kgs - buckets	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	Tractor emulsion OBD-Day break	3210	1	1565.00	1,565.00	18	281.70
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IGST				CGST		SGST	
Total Taxable Amount				1,565.00		281.70	
Total Invoice Amount				1,846.70			

pees : 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

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

ISTIN 36ACQFS2044C1Z7

40-66335551

9618244433

ind 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
Total Order Value ...					4,184.28

Total : Four Thousand One Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'NCL/GRAFLAKS' brand.

Delivery Terms Nil

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

Portation Cost Included

Delivery Nil

Amount Paid Nil

Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for site use

Delivery Date Nil

Delivery Nil

Supplier: Narsing Rao

⇒ Part Bill received of R. 18

B.no: 15165
4/1/21 and Bal.of R. 2,337/- to be
received. uf
8/1/21

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 : 04-01-2021

Customer DetailsNarsing Rao Mylaram
sy no 143/133/134/135/136 ,rampally village

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

GSTIN : 36DGGPM3833Q1ZR

Description of Goods		Loc Req No	175105	
1	6570 - Paints - OBD - 20kgs - buckets		HSN/SAC	Qty
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for Summit Sales LLP