

PURCHASE DIVISION
Advice for approval for credit to supplier

13/01/2021	Prepared by:	MINISH
73344	PO / WO Date:	29/12/2020
SS2LP	PO/WO amount	4,184/-
Narsing Rao Hylaram	Project	NB
Bill No.	Bill Date	Bill amount
15211	07/01/2021	2,338/-

Bills total Excluding Transport & Hamali Charges):			2,338/-
12964	DC Date	MRN No.	DC matches MRN
07/01/2021	87332	☒ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	

Other Credits (Transportation charges)	
Other Debits	

=A+B-C = Amount to be credited to the supplier:	2,338/-
PO / WO value	4,184/-
Difference (A - B) GST-18%	1,847/-

Received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Received PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Date	16/01/2021

Po cleared.

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Account Manager
		APPROVED				
		13 JAN 2021				
		MINISH PARIKH				
		MANAGER, PROCUREMENT				

1. Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bill if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with "see". 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount B, include all charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

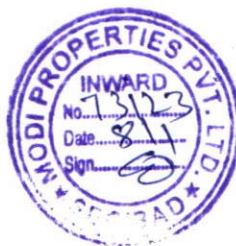
1 of 1 : 07-Jan-21

ORIGINAL INVOICE

Customer Details				Invoice No.	15211		
Narsing Rao Mylaram				Invoice Date.	07-01-2021		
sy no 143/133/134/135/136 ,rampally village				PO No.	73344		
				PO Date.	29-12-2020		
				Req ID	62602		
				Req Date	28-12-2020		
GSTIN : 36DGGPM3833Q1ZR				Loc Req No	175105		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,981.00		356.58
	178.29	178.29	Total Invoice Amount		✓ 2,337.58		

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



Page(s) 1 Of 1

29-12-2020 13:51:35

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

040-66335551

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
1 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	1.00	1,565.00	0.00	18.00	1,846.70
2 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

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

Terms and Conditions :-

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

Payment Terms Nil

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, 8297349480

Penalty 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 site use

Completion Date Nil

Measurement Nil

Security Nil

Remarks Supplier:Narsing rao

⇒ Part Bill received of R. 1847/-

B.no: 15165
4/1/21 and Bal. Bill
of R. 2,337/- to be
received. up
8/1/21Po cleared.
4/1
13/01/2021For **Narsing Rao Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

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	Date
1	OBD daybreak	20Ltr	01	Bucket		
2	ACE white	20ltr	01	bucket		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For v.no 121 Purpose.

Prepared By	Anil	Approved by	
Sign.& Date	26.12.2020	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						
7						
8						
9						
10						

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.

DELIVERY CHALLAN

Summit Sales LLP

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

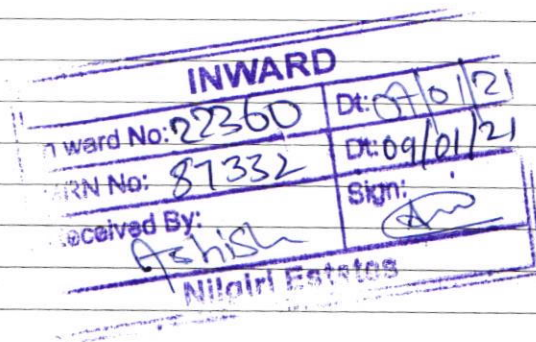
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

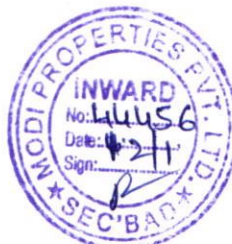
1 of 1 : 07-Jan-21

Customer Details		DC No.	12964
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR		DC Date.	07-01-2021
		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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15211		
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.	07-01-2021		
				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 6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,981.00		356.58	
	178.29	178.29	Total Invoice Amount	2,337.58			

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory