PURCHASE DIVISION

Advice for approval for credit to supplier

13/01/2021	Prepared by:	MINISH.
T33421	PO / WO Date.	29/12/2020.
...me	SSLLP.	PO/WO amount	4,184/-
...ny	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/-

DC No.	DC Date	MRN No.	DC matches MRN
12964	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/-
...ed as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...between 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	Accounts Manager
		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
	13/1/21					

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

TAX INVOICE

ORIGINAL 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

Customer Details		
Narsing Rao Mylaram	Invoice No.	15211
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	07-01-2021
	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	87382						
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 73123
Date 8/1
Sign.

Purchase Order

73344
23.12.20 11:33:23

 29-12-2020 13:51:35

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	**Doc No**	73344	175105
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
040-66335551 9618244433	**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	Nill
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
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Narsign rao

=> Part Bill received of Rs. 1847/-
B.no: 15165 4/1/21, and Bal. Bill
of Rs. 2,337/- to be
receivable. 8/1/21.

Po cleared.
13/01/2021

For ***Narsing Rao Mylaram***
Authorised Signatory
Name : 29/12/2020
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________________
Date : __/__/____

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						

73344

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	12964
Narsing Rao Mylaram	DC Date.	07-01-2021
sy no 143/133/134/135/136 ,rampally village	PO No.	73344
	PO Date.	29-12-2020
	Req ID	62602
GSTIN : 36DGGPM3833Q1ZR	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			

INWARD
Inward No: 22360 Dt: 07/01/21
GRN No: 87332 Dt: 09/01/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4456
Date: 4/2/1
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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
GSTIN :	36DGGPM3833Q1ZR	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							

INWARD
Inward No: 22360 Dt: 09/01/21
GRN No: 87332 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction