PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74068	PO / WO Date.	22/01/2021
Supplier Name	SSLLP	PO/WO amount	6003.84/-
Firm/Company	Narsing Rao Mylaram	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15612	27/01/2021	6003.84/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6003.84/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13307	27/01/2021	88025	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6003.84/-
Amount E – PO / WO value:	6003.84/-
Amount F – Difference (A – E): GST-18%	—

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	03/02/2021	3/2					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

#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.	15612
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	27-01-2021
	PO No.	74068
	PO Date.	22-01-2021
	Req ID	63231
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-01-2021
	Loc Req No	175156

	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	6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	3210	1	1540.00	1,540.00	18	277.20
3	6570 - Paints - OBD - 20kgs - buckets Tractor suprema day break	3210	1	1567.00	1,567.00	18	282.06
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,088.00		915.84
	457.92	457.92	Total Invoice Amount	6,003.84		

Rupees : Six Thousand Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73839
28/1

Authorised Signatory

Purchase Order

 22-01-2021 2:22:25 PM

74068
16.01.21 10:57:50

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	**Doc No**	74068	175156
	Doc Date	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,981.00	0.00	18.00	2,337.58
2	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema white*	1.00	1,540.00	0.00	18.00	1,817.20
3	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema day break*	1.00	1,567.00	0.00	18.00	1,849.06
					Total Order Value . . .	**6,003.84**

Rupees : Six Thousand Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Asian 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	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 villa no 173
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Narsign rao Mylaram

For *Narsing Rao Mylaram*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

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

Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

DC No.	13307
DC Date.	27-01-2021
PO No.	74068
PO Date.	22-01-2021
Req ID	63231
Req Date	20-01-2021
Loc Req No	175156

	Description of Goods	HSN/SAC	Qty
1	~~6501 - Paints - ACE External Emulsion - 20ltrs - buckets~~		~~1~~
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 22466 | Dt: 27/01/21
MRN No: 88025 | Dt: 29/01/21
Received By: | Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45081
Date. 30/1
Sign.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	15612
Invoice Date.	27-01-2021
PO No.	74068
PO Date.	22-01-2021
Req ID	63231
Req Date	20-01-2021
Loc Req No	175156

	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	6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	3210	1	1540.00	1,540.00	18	277.20
3	6570 - Paints - OBD - 20kgs - buckets Tractor suprema day break	3210	1	1567.00	1,567.00	18	282.06
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INWARD
Inward No: 22446 Dt: 27/01/21
MRN No: 88025 Dt: 29/01/21
Received by: Ashis L Sign
Nilgiri Estates

IGST	CGST	SGST			
	457.92	457.92	Total Taxable Amount	5,088.00	915.84
			Total Invoice Amount	6,003.84	

Rupees : Six Thousand Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory