

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA	
PO/WO no.		74069		PO / WO Date.		22/01/2021	
Supplier Name		SSLP		PO/WO amount		6,003.84/-	
Firm/Company		Narsing Rao Mylaram		Project		Narsing Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15604		27/01/2021		3,666.26/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC .No		DC. Date		MRN No.	
1.		13299		27/01/2021		82024	
2.							
3.							
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	03/02/2021						
Date	Nehe	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

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15604		
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.	27-01-2021		
				PO No.	74069		
				PO Date.	22-01-2021		
				Req ID	63230		
				Req Date	20-01-2021		
				Loc Req No	175155		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	3210	1	1540.00	1,540.00	18	277.20	
2 6570 - Paints - OBD - 20kgs - buckets Tractor suprema day break	3210	1	1567.00	1,567.00	18	282.06	
3							
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8							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,107.00		559.26	
	279.63	279.63	Total Invoice Amount	3,666.26			

Rupees : Three Thousand Six Hundred Sixty Six and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory
[Signature]

Purchase Order

22-01-2021 2:22:25 PM



74069

16.01.21 10:57:50

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	74069	175155
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
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 - 20lts - 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
Rupees : Six Thousand Three and Paise Eighty Four Only.					
Total Order Value . . .					6,003.84

Terms and Conditions :-

Specification / All items shall be of Asian 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 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 villa no 141

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:Narsing rao Mylaram

@ 15604 - 27/01/2021 - 3666/-
Bal - 2337.84/-

Signature
03/02/2021

For **Narsing Rao Mylaram**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

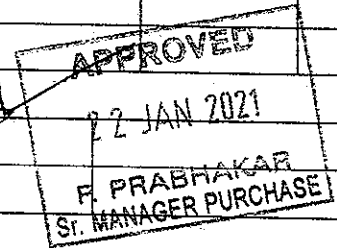
For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		20-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		17:27	
Supplier		Narsing Rao		Req. No.		175155	
Material required before date:			ID No.			63230	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE White	STD	01	Nos			
2	OBD White	STD	01	Nos			
3	OBD daybreak	STD	01	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For villa No.141							
Prepared By		Kavitha		Approved by			
Sign. & Date		20-01-2021		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							
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.

Summit Sales LLP

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

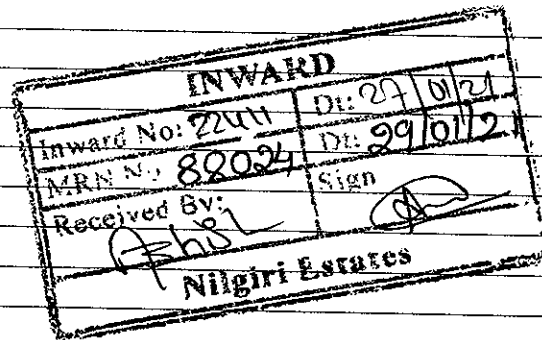
Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

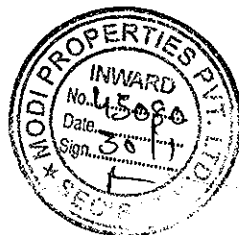
1 of 1 : 27-01-2021

Customer Details		DC No.	13299
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR		DC Date.	27-01-2021
		PO No.	74069
		PO Date.	22-01-2021
		Req ID	63230
		Req Date	20-01-2021
		Loc Req No	175155
	Description of Goods	HSN/SAC	Qty
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2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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				PO Date.		22-01-2021	
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