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	SSLLP	PO/WO amount	6,003.84/-
Firm/Company	Narsing rao Mylaram	Project	Nilgiri 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):			3666.26/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13299	27/01/2021	88024	□ 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:	3666/-
Amount E – PO / WO value:	6003.84/-
Amount F – Difference (A – E): GST-18%	2337.84/-

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:	03/02/2021	[signature]					
Date	Neha	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.	15604
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	27-01-2021
	PO No.	74069
	PO Date.	22-01-2021
	Req ID	63230
GSTIN : 36DGGPM3833Q1ZR	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	3210	1	1540.00	1,540.00	18	277.20
	Tractor suprema white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06
	Tractor suprema day break						
3							
4							
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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

MODI PROPERTIES PVT. LTD. INWARD No. 73831 Date 28/1 Sign

Authorised Signatory

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 - 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
Rupees : Six Thousand Three and Paise Eighty Four Only.					**Total Order Value . . .**	**6,003.84**

Terms and Conditions :-

@ 15604 – 27/01/2021 – 3666/–
Bal – 2337.84/–
[signature] 03/02/2021

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 141
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Narsign rao Mylaram

For *Narsing Rao Mylaram*
Authorised Signatory

Name : [signature]

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

Name : ____________

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	74069					
6						
7						
8						
9						
10						

Remarks: - For villa No.141

Prepared By	Kavitha	Approved by	APPROVED 22 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
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.

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	DC No.	13299
sy no 143/133/134/135/136 ,rampally village	DC Date.	27-01-2021
	PO No.	74069
	PO Date.	22-01-2021
	Req ID	63230
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-01-2021
	Loc Req No	175155

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
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INWARD
Inward No: 2241 Dt: 27/01/21
MRN No: 88024 Dt: 29/01/21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 45080
Date
Sign. 30/1

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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.	15604
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	27-01-2021
	PO No.	74069
	PO Date.	22-01-2021
	Req ID	63230
GSTIN : 36DGGPM3833Q1ZR	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	3210	1	1540.00	1,540.00	18	277.20
	Tractor suprema white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06
	Tractor suprema day break						
3							
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14							
15							

INWARD
Inward No: 2244 Dt: 27/01/21
MRN No: 88024 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
	279.63	279.63	Total Taxable Amount	3,107.00		559.26
			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