PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74063	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	15611	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.	13306	27/01/2021	88023	☐ 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

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 sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR	Invoice No.	15611
	Invoice Date.	27-01-2021
	PO No.	74063
	PO Date.	22-01-2021
	Req ID	63239
	Req Date	20-01-2021
	Loc Req No	175154

	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 daybreak	3210	1	1567.00	1,567.00	18	282.06
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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

MODI PROPERTIES SECUNDERABAD
No. 43838
Date 28/1

Authorised Signatory

Purchase Order

74063
16.01.21 10:57:50

 22-01-2021 2:22:25 PM

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
GST No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74063	175154
	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 daybreak*	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 99
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	DC No.	13306
sy no 143/133/134/135/136 ,rampally village	DC Date.	27-01-2021
	PO No.	74063
	PO Date.	22-01-2021
	Req ID	63239
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-01-2021
	Loc Req No	175154

	Description of Goods	HSN/SAC	Qty
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2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 22415 Dt: 27/01/21
MRN No: 88023 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECD
No. 45079
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

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