PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/02/2021 | Prepared by: | MINISH. |
| PO/WO no. | 74069. | PO / WO Date. | 22/01/2021 |
| Supplier Name | SS LLP. | PO/WO amount | 6,004/- |
| Firm/Company | Narsing Rao Mylaram. | Project | NE. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15839 | 09/02/2021 | 2,338/- |
| 3 | | | |
| 4 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,338/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13505 | 09/02/2021 | 88444. | ☑ 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: | 2,338/- |
| Amount E – PO / WO value: | 6004/- |
| Amount F – Difference (A – E): GST-18% | 3666/- |

| | |
|---|---|
| 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 | 19/02/2021 |
| Remarks: | Recieved Material PO cleared. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | PS | APPROVED 16 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | | 16/2 | | | | | |

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. | 15839 |
| sy no 143/133/134/135/136 ,rampally village | Invoice Date. | 09-02-2021 |
| | 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 | 6501 - Paints - ACE External Emulsion - 20ltrs - | | 1 | 1981.00 | 1,981.00 | 18 | 356.58 |
| 2 | | | | | | | |
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| 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**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14271 Date 11/02/21

*Authorised signatory*

# Purchase Order

 22-01-2021 2:22:25 PM

74069

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74069 | 175155 |
| | **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<br>*Tractor suprema white* | 1.00 | 1,540.00 | 0.00 | 18.00 | 1,817.20 |
| 3 | 6570 - Paints - OBD - 20kgs - buckets<br>*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.

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

**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<br>Sy.No.143/133/134/135/136, Rampally Village.<br>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 | 74069 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
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Remarks: - For villa No.141

| | | | |
|---|---|---|---|
| Prepared By | Kavitha | Approved by | |
| Sign.& Date | 20-01-2021 | Sign. & Date | |

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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** | DC No. | 13505 |
|---|---|---|
| Narsing Rao Mylaram | DC Date. | 09-02-2021 |
| sy no 143/133/134/135/136 ,rampally village | PO No. | 74069 |
| | PO Date. | 22-01-2021 |
| | Req ID | 63230 |
| GSTIN : 36DGGPM3833Q1ZR | Req Date | 20-01-2021 |
| | Loc Req No | 175155 |

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INWARD
Inward No: 22446 Dt: 9/2/21
MRN No: 88444 Dt: 9/2/21
Received By: Ahish Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 45406 Date: 10/2

**for Summit Sales LLP**

*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**



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| | Req ID | 63230 |
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INWARD
Inward No: 2246 Dt: 9/2/21
MRN No: 58444 Dt: 9/2/21
Received By: Ashiol 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