PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	~~NEHA~~ MANISH.
PO/WO no.	75190	PO / WO Date.	25/02/2021
Supplier Name	SSLLP.	PO/WO amount	6,514/-
Firm/Company	Nilgiri - Narsing Rao	Project	Hylaram. NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16176	26/02/2021	6,514/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,514/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13829	26/02/2021	89468.	☑ 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:	6,514/-
Amount E – PO / WO value:	6,514/-
Amount F – Difference (A – E): GST-18%	-NIL-
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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	05 MAR 2021				
Date		5/3					

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

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	16176
Invoice Date.	26-02-2021
PO No.	75190
PO Date.	25-02-2021
Req ID	63945
Req Date	13-02-2021
Loc Req No	175198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	496.80	496.80	Total Taxable Amount	5,520.00	993.60
			Total Invoice Amount	6,513.60	

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 74804
Date 1/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2021 10:38:14

75190
23.02.21 5:16:58

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056,
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**	75190	175198
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	25-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	276.00	0.00	18.00	6,513.60
					Total Order Value . . .	**6,513.60**

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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 147 to 152
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Supplier: M.Narsing rao

For ***Narsing Rao Mylaram***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	13.02.2021
Site & Phase :	NILGIRI ESTATE	Time:	10:30
Supplier	M.Narsing rao	Req. No.	175198
Material required before date:	Urgent	ID No.	63945

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppum bags	30kg	20	No's		
3						
4	74814.					
5						
6	75190					
7						
8						
9						
10						

Remarks: - for v.no 147 to 152 purpose.

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Kavitha	Approved by	
Sign.& Date	13.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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						
5						
6						
7						
8						
9						
10						

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

14.13

Summit Sales LLP

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

TS10UB5849

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details		
Narsing Rao Mylaram	DC No.	13829
sy no 143/133/134/135/136 ,rampally village	DC Date.	26-02-2021
	PO No.	75190
	PO Date.	25-02-2021
	Req ID	63945
GSTIN : 36DGGPM3833Q1ZR	Req Date	13-02-2021
	Loc Req No	175198

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No: 2494 Dt: 26/02/21
MRN No: 89468 Dt: 1/03/21
Received By: Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD ★SEC'BAD★
INWARD
No: 46180
Date: 2/3
Sign:

Subject to Hyderabad Jurisdiction

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

Customer Details

Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	16176
Invoice Date.	26-02-2021
PO No.	75190
PO Date.	25-02-2021
Req ID	63945
Req Date	13-02-2021
Loc Req No	175198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22494 Dt: 26/02/21
MRN No: 86468 Dt: 1/03/21
Received By: Ashok Sign.
Nilgiri Estates

IGST	CGST	SGST				
	496.80	496.80	Total Taxable Amount	5,520.00		993.60
			Total Invoice Amount		6,513.60	

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction