

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/05/2021		Prepared by: NEHA	
PO/WO no. 75190		PO / WO Date. 25/02/2021	
Supplier Name SLLP.		PO/WO amount 6,514/-	
Firm/Company Nilgiri - Narsing Rao		Project Hy/aram.	
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		06/05/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date			

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 : 26-02-2021

Customer Details				Invoice No.	16176		
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village				Invoice Date.	26-02-2021		
				PO No.	75190		
				PO Date.	25-02-2021		
				Req ID	63945		
				Req Date	13-02-2021		
GSTIN : 36DGGPM3833Q1ZR				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	Total Taxable Amount	5,520.00		993.60	
	496.80	496.80	Total Invoice Amount		6,513.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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**Penalty 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 raoFor **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							
5							
6							
7							
8							
9							
10							
Remarks: - for v.no 147 to 152 purpose.							
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.

Summit Sales LLP

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

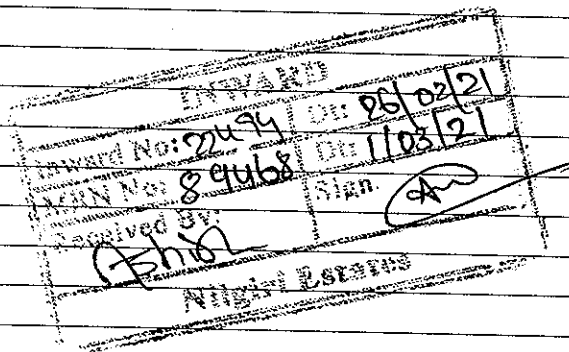
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

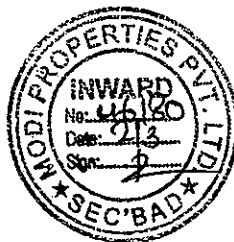
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1 of 1 : 26-02-2021

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		Req ID	63945
GSTIN : 36DGGPM3833Q1ZR		Req Date	13-02-2021
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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