PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-05-21	Prepared by:	BHAVANI
PO/WO no.	76457	PO / WO Date.	17-04-21
Supplier Name	SSLLP	PO/WO amount	11,709
Firm/Company	Narsing Rao mylavam	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17025	20-04-21	11,709
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,709

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14578	20-4-21	91469	□ 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:	11,709
Amount E – PO / WO value:	11,709
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	17-04-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	12/5/21						

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

#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.	17025
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	20-04-2021
	PO No.	76457
	PO Date.	17-04-2021
	Req ID	65451
	Req Date	17-04-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	15	661.50	9,922.50	18	1,786.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,922.50		1,786.04
	893.02	893.02	Total Invoice Amount	11,708.55		

Rupees : Eleven Thousand Seven Hundred Eight and Paise Fifty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76782 Date 21/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76457
16.04.21 1:10:44

 19-04-2021 13:08:48

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76457	175259
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	15.00	661.50	0.00	18.00	11,708.55
	Total Order Value . . .					**11,708.55**

Rupees : Eleven Thousand Seven Hundred Eight and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Narsing Rao Mylaram*
Authorised Signatory

19/04/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:30
Supplier	M.Narsingh Rao	Req. No.	175259
Material required before date:	Urgent	ID No.	65451

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care putty	STD	15	Bags		
3						
4						
5						
6						
7	76457					
8						
9						
10						

Remarks: - for site use purpose

Prepared By	Akheel	Approved by	
Sign.& Date	17-04-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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						
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

10:54 FCS10UB5849

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.	14578
Narsing Rao Mylaram	DC Date.	20-04-2021
sy no 143/133/134/135/136 ,rampally village	PO No.	76457
	PO Date.	17-04-2021
	Req ID	65451
GSTIN : 36DGGPM3833Q1ZR	Req Date	17-04-2021
	Loc Req No	175259

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 22582 Dt: 20/4/21
MRN No: 91469 Dt: 24/4/21
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 91355
Date 27/4

TAX 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	Invoice No.	17025
Narsing Rao Mylaram	Invoice Date.	20-04-2021
sy no 143/133/134/135/136 ,rampally village	PO No.	76457
	PO Date.	17-04-2021
	Req ID	65451
GSTIN : 36DGGPM3833Q1ZR	Req Date	17-04-2021
	Loc Req No	175259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	15	661.50	9,922.50	18	1,786.04
2							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22582 Dt: 20/4/21
MRN No: 91469 Dt: 24/4/21
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	9,922.50	1,786.04
	893.02	893.02	Total Invoice Amount	11,708.55	

Rupees : Eleven Thousand Seven Hundred Eight and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction