PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76880	PO / WO Date.	03/05/21
Supplier Name	SSLLP	PO/WO amount	17,141.86/-
Firm/Company		Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1	17279	08/05/21	4677.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4677.52

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14788	08/05/21	91817	☑ 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:	4677.52/-
Amount E – PO / WO value:	17,141.86/-
Amount F – Difference (A – E): GST-18%	12,464.34/-

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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	09/06/21	9/6					

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.	17279
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	08-05-2021
	PO No.	76880
	PO Date.	03-05-2021
	Req ID	65838
	Req Date	03-05-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1982.00	3,964.00	18	713.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,964.00		713.52
	356.76	356.76	Total Invoice Amount	4,677.52		

Rupees : Four Thousand Six Hundred Seventy Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

INWARD 86272 1015

Subject to Hyderabad Jurisdiction

Purchase Order

 03-05-2021 14:57:16

76880
06.05.21 4:35:37

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**	76880	175271
	Doc Date	03-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2020	
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 *White*	5.00	1,982.00	0.00	18.00	11,693.80
2	6570 - Paints - OBD - 20kgs - buckets *Day break*	3.00	1,539.00	0.00	18.00	5,448.06
					Total Order Value . . .	**17,141.86**

Rupees : Seventeen Thousand One Hundred Fourty One and Paise Eighty Six Only.

Terms and Conditions :-

Part Bill Received @
17204 – 4/5/21 – 12,464
Bal: 4,678
12/5

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 V.No 71 72 & 153 painting work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Narsing Rao Mylaram***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:14
Supplier	M.Narsing rao	Req. No.	175271
Material required before date:		ID No.	65838

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	STD	05	No's		
2	OBD Day break	STD	3	No's		
3						
4						
5						
6	76880					
7						
8						
9						
10						

Remarks: -For Villa no 71, 72 & 153

Prepared By	Kavitha	Approved by	APPROVED 07 MAY 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	30-04-2021	Sign. & Date	

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

Certified by:
Project Manager
Nilgiri Estates

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

TS10UB5649
12:59

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.	14788
Narsing Rao Mylaram	DC Date.	08-05-2021
sy no 143/133/134/135/136 ,rampally village	PO No.	76880
	PO Date.	03-05-2021
	Req ID	65838
GSTIN : 36DGGPM3833Q1ZR	Req Date	03-05-2021
	Loc Req No	175271

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
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23			
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26			
27			
28			
29			
30			

INWARD
Inward No: 22601 Dt: 8/5/21
MRN No: 91817 Dt: 21/5/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	17279
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	08-05-2021
	PO No.	76880
	PO Date.	03-05-2021
	Req ID	65838
GSTIN : 36DGGPM3833Q1ZR	Req Date	03-05-2021
	Loc Req No	175271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1982.00	3,964.00	18	713.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22601 Dt: 8/5/21
MRN No: 9817 Dt: 25/5/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,964.00		713.52
	356.76	356.76	Total Invoice Amount	4,677.52		

Rupees : Four Thousand Six Hundred Seventy Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction