PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	76937	PO / WO Date.	05-05-21
Supplier Name	SSIIP	PO/WO amount	4677.52/-
Firm/Company	Narsing Rao mylaram	Project	Narsing Rao mylaram
Sl. No.	Bill No.	Bill Date	Bill amount
1	17360	11-05-21	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.	14860	11-05-21	91984	☑ 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:	4677.52/-
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	14-06-21
Remarks:	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Narsing Rao Mylaram	Invoice No.	17360
Bloomdale, sy no 1139, Shameerpet, Hydrabad	Invoice Date.	11-05-2021
	PO No.	76937
	PO Date.	05-05-2021
	Req ID	65904
	Req Date	05-05-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	21607

	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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80450 Date 14-5 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-05-2021 16:48:51 Ori

76937

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	**Doc No**	76937	21607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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 *White*	2.00	1,982.00	0.00	18.00	4,677.52
					Total Order Value . . .	**4,677.52**

Rupees : Four Thousand Six Hundred Seventy Seven and Paise Fifty Two 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 34 painting work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	04-05-2021
Site & Phase:	Bloomdale	Time:	17:58
Supplier	Narsing Rao	Req. No.	21607
Material required before date:	urgent	ID No.	65904

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace Paint white	20 Ltr	02	Nos		
2						
3						
4						
5						
6						
7						
8	76937					
9						
10						
11						
12						
13						
14						

Remarks : For villa no 34 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	04-05-2021	Sign. & Date	

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14860
Narsing Rao Mylaram	DC Date.	11-05-2021
Bloomdale, sy no 1139, Shameerpet, Hydrabad	PO No.	76937
	PO Date.	05-05-2021
	Req ID	65904
	Req Date	05-05-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	21607

	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			
15			
16			
17			
18			
19			
20	TS10UB8387		
21	time: 17:30		
22			
23	INWARD		
24	Inward No: 16640 Dt: 11/05/21		
25	MRN No: 91984 Dt: 12/05/21		
26	Received By: G.Rab Sign: G.Rab		
27			
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7169 Date 19-5

Authorised signatory

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	Invoice No.	17360
Narsing Rao Mylaram	Invoice Date	11-05-2021
Bloomdale, sy no 1139, Shameerpet, Hydrabad	PO No.	76937
	PO Date.	05-05-2021
	Req ID	65904
	Req Date	05-05-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	21607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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

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