PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/2021	Prepared by:	P. Kavitha
PO/WO no.	76090	PO / WO Date.	2/4/2021
Supplier Name	Summit Sales LLP	PO/WO amount	8,309.56/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	16852	8/4/2021	8,309.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,309.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14453	8/4/2021	91145.	☑ 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:	8,309.56/-
Amount E – PO / WO value:	8,309.56/-
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	28/6/2021.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/6/21					

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

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	Invoice No.	16852
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	08-04-2021
	PO No.	76090
	PO Date.	02-04-2021
	Req ID	65129
GSTIN : 36DGGPM3833Q1ZR	Req Date	02-04-2021
	Loc Req No	175248

	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	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	2	1539.00	3,078.00	18	554.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22568 Dt: 8/4/21
MRN No: 91145 Dt: 12/4/21
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	7,042.00		1,267.56
	633.78	633.78	Total Invoice Amount	8,309.56		

Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARDS No. 61465 Date 24/C

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-06-2021 14:43:19

Original / Office Copy / Purchase Div.Copy

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**	76090	175248
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,982.00	0.00	18.00	4,677.52
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	2.00	1,539.00	0.00	18.00	3,632.04
					Total Order Value . . .	**8,309.56**

Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included
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 96 & 97 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	01-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:13
Supplier	M.Narsing rao	Req. No.	175248
Material required before date:	Urgent	ID No.	

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

Remarks: - For Villa no 96 & 97.

Prepared By	Kavitha	Approved by	
Sign.& Date	01-04-2021	Sign. & Date	

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

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	

Certified by:

Project Manager
Nilgiri Estates

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

14:36
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details

Narsing Rao Mylaram
sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

DC No.	14453
DC Date.	08-04-2021
PO No.	76090
PO Date.	02-04-2021
Req ID	65129
Req Date	02-04-2021
Loc Req No	175248

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	~~6570 - Paints - OBD - 20kgs - buckets~~	3210	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22368 Dt: 8/4/21
VRN No: 91145 Dt: 12/4/21
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41951 Date: 9.4.4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory