

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/7/21		Prepared by: BHAVANI	
PO/WO no. 78397		PO / WO Date. 7/7/21	
Supplier Name SLLP		PO/WO amount 3917	
Firm/Company Navsing Rao mylaram		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18141	7/7/21	3917
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3917
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15479	7/7/21	93747 ☐ 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:			3917
Amount E – PO / WO value:			3917
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		19-7-21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/7/21		

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 Pps/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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.		18141					
Narsing Rao Mylaram Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		07-07-2021					
				PO No.		78397					
				PO Date.		07-07-2021					
				Req ID		67302					
				Req Date		06-07-2021					
				Loc Req No		175312					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	6570 - Paints - OBD - 20kgs - buckets OBD White	3210	1	1646.19	1,646.19	18	296.32				
2	6570 - Paints - OBD - 20kgs - buckets OBD Day Break	3210	1	1672.88	1,672.88	18	301.12				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	3,319.07		597.44
				298.72		298.72		Total Invoice Amount	3,916.50		
Rupees : Three Thousand Nine Hundred Sixteen and Paise Fifty Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 07-07-2021

Customer Details		DC No.	15479
Narsing Rao Mylaram Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36DGGPM3833Q1ZR		DC Date.	07-07-2021
		PO No.	78397
		PO Date.	07-07-2021
		Req ID	67302
		Req Date	06-07-2021
		Loc Req No	175312
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2021 11:23:06

Origin



78397

06.07.21 4:40:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78397	175312
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	07-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets OBD White	1.00	1,646.19	0.00	18.00	1,942.50
2 6570 - Paints - OBD - 20kgs - buckets OBD Day Break	1.00	1,672.88	0.00	18.00	1,974.00
Total Order Value . . .					3,916.50

Rupees : Three Thousand Nine Hundred Sixteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Items shall be of 'Atek - NCL' Brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty 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 mortgage Villas purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:	6-07-2021	
Site & Phase :		NILGIRI ESTATE		Time:	12:22	
Supplier		Narsing Rao		Req. No.	175312	
Material required before date:				ID No.	67302	
No	Description	Size	Quantity	Units	Inward No	Date
1	OBD White	STD	01	Nos		
2	OBD daybreak	STD	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For mortgage villas						
Prepared By		Kavitha		Approved by		
Sign. & Date		6-07-2021		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		

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

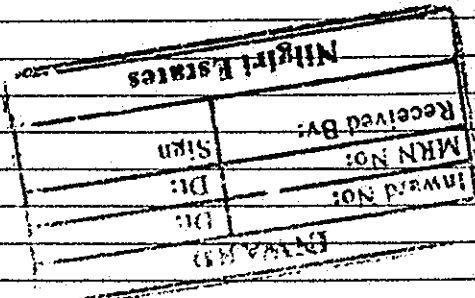
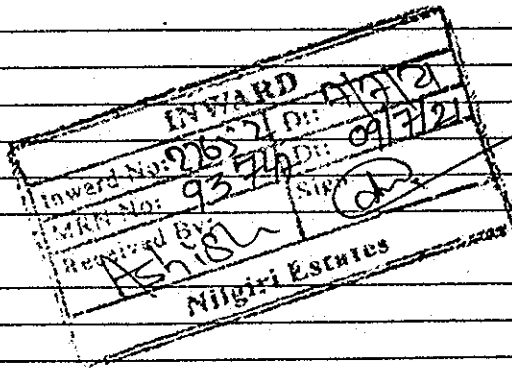
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15479
Narsing Rao Mylaram		DC Date.	07-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad		PO No.	78397
		PO Date.	07-07-2021
		Req ID	67302
		Req Date	06-07-2021
GSTIN: 36DGGPM3833Q1ZR		Loc Req No	175312
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

