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	SSLLP	PO/WO amount	3917
Firm/Company	Narsing 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	13/7/21	18/7/21					

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 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	18141
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	07-07-2021
	PO No.	78397
	PO Date.	07-07-2021
	Req ID	67302
GSTIN : 36DGGPM3833Q1ZR	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	3210	1	1646.19	1,646.19	18	296.32
	OBD White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	OBD Day Break						
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

8025 0

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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		
Narsing Rao Mylaram	DC No.	15479
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	DC Date.	07-07-2021
	PO No.	78397
	PO Date.	07-07-2021
	Req ID	67302
GSTIN : 36DGGPM3833Q1ZR	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			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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, Tela...
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 'Altek - 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
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 mortigage 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						

78397

Remarks: - For mortigage villas

Prepared By	Kavitha	Approved by	
Sign.& Date	6-07-2021	Sign. & Date	

APPROVED 07 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.

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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		
Narsing Rao Mylaram	DC No.	15479
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	DC Date.	07-07-2021
	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
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INWARD
Inward No: 22632 Dt: 9/7/21
MRN No: 9374 Dt: 09/7/21
Received By: Ashish Sign:
Nilgiri Estates

Nilgiri Estates
Received By:
MRN No: Sign:
Inward No: Dt:
Dt:
INWARD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 22522
Date: 16/7
Sign: