m/ E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	BHAVANI
PO/WO no.	78625	PO / WO Date.	14/7/21
Supplier Name	SJLLP	PO/WO amount	4,158
Firm/Company	Narsing Rao mylavam	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18527	27/7/21	4,158
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,158

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15818	27/7/21	94457	□ 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:	4158
Amount E – PO / WO value:	4158
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	2/8/21
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	28/7/21	28/7.					

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

ORIGINAL INVOICE

#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.	18527
Narsing Rao Mylaram	Invoice Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	PO No.	78625
	PO Date.	14-07-2021
	Req ID	67548
	Req Date	14-07-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12	293.64	3,523.68	18	634.26
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,523.68		634.26
	317.13	317.13	Total Invoice Amount	4,157.94		

Rupees : Four Thousand One Hundred Fifty Seven and Paise Ninty Four Only.

SUMMIT SALES LLP
IN WARD
No: 82778
Date: 2/8/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-07-2021 15:19:24

78625
12.07.21 11:12:23

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	78625	175318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag *NCL*	12.00	293.64	0.00	18.00	4,157.94
					Total Order Value . . .	**4,157.94**

Rupees : Four Thousand One Hundred Fifty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 Mortgage villas gap filling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1468

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	14-07-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:03
Supplier	Narsingh rao	Req. No.	175318
Material required before date:	Urgent	ID No.	67548

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappum	STD	12	bags		
3						
4						
5						
6	78625					
7						
8						
9						
10						

Remarks: For mortgage villas cleaning purpose.

Prepared By	Sadhana	Approved by	
Sign.& Date	14-07-2021	Sign. & Date	

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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.	15818
Narsing Rao Mylaram	DC Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	PO No.	78625
	PO Date.	14-07-2021
	Req ID	67548
	Req Date	14-07-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175318

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15818
Narsing Rao Mylaram	DC Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	PO No.	78625
	PO Date.	14-07-2021
	Req ID	67548
GSTIN : 36DGGPM3833Q1ZR	Req Date	14-07-2021
	Loc Req No	175318

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 22672 Dt: 27/7/21
MRN No: 94457 Dt: 28/7/21
Received By: Ashok Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72962
Date: 29-12
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	18527
Invoice Date.	27-07-2021
PO No.	78625
PO Date.	14-07-2021
Req ID	67548
Req Date	14-07-2021
Loc Req No	175318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12	293.64	3,523.68	18	634.26
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2622 Dt: 27/7/21
MRN No: 94457 Dt: 28/7/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
	317.13	317.13	Total Taxable Amount	3,523.68	634.26
			Total Invoice Amount	4,157.94	

Rupees : Four Thousand One Hundred Fifty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction