(M) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	BHAVANI
PO/WO no.	79026	PO / WO Date.	27/7/21
Supplier Name	SSLLP	PO/WO amount	4,431
Firm/Company	Narsing Rao mylavam	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18526	27/7/21	4,431
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,431

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15817	27/7/21	94456	□ 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:	4431
Amount E – PO / WO value:	4431
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 bel~~ow)
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:	Bavani	PSR					
Date	28/7/21	28/7/21					

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

ORIGINAL INVOICE

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.	18526
Narsing Rao Mylaram	Invoice Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	PO No.	79026
	PO Date.	27-07-2021
	Req ID	67870
GSTIN : 36DGGPM3833Q1ZR	Req Date	26-07-2021
	Loc Req No	175330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2122.50	2,122.50	18	382.04
2	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	1	1632.85	1,632.85	18	293.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,755.35	675.96
	337.98	337.98	Total Invoice Amount	4,431.31	

Rupees : Four Thousand Four Hundred Thirty One and Paise Thirty One Only.

SUMMIT SALES LLP
IN WARD
No: 82777
Date: 28/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2021 11:30:59 Oı

79026
26.07.21 11:52:28

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

Supplier Details			
Summit Sales LLP	**Doc No**	79026	175330
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2021	
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*	1.00	2,122.50	0.00	18.00	2,504.55
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,632.85	0.00	18.00	1,926.76
					Total Order Value . . .	**4,431.31**

Rupees : Four Thousand Four Hundred Thirty One and Paise Thirty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
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 Villa No 171.
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 : __/__/____

1517

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26-07-2021
Site & Phase :	NILGIRI ESTATE	Time:	13:30
Supplier	Narsingh Rao	Req. No.	175330
Material required before date:		ID No.	67870

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	STD	01	Nos		
2	OBD Day break	STD	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

79026

Remarks: - For Villa no:171 purpose

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	26-07-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

APPROVED
26 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						
5						
6						
7						
8						
9						
10						

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

Customer Details	DC No.	15817
Narsing Rao Mylaram	DC Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	PO No.	79026
	PO Date.	27-07-2021
	Req ID	67870
GSTIN : 36DGGPM3833Q1ZR	Req Date	26-07-2021
	Loc Req No	175330

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

13:36

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.	15817
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	DC Date.	27-07-2021
	PO No.	79026
	PO Date.	27-07-2021
	Req ID	67870
GSTIN : 36DGGPM3833Q1ZR	Req Date	26-07-2021
	Loc Req No	175330

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD
Inward No: 7261 Dt: 27/7/21
MRN No: 94456 Dt: 28/7/21
Received By: Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72961
Date: 29/7
Sign:

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18526
Narsing Rao Mylaram	Invoice Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	PO No.	79026
	PO Date.	27-07-2021
	Req ID	67870
GSTIN : 36DGGPM3833Q1ZR	Req Date	26-07-2021
	Loc Req No	175330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2122.50	2,122.50	18	382.04
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3							
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9							
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11							
12							
13							
14							
15							

INWARD
Inward No: 2267 Dt: 28/7/21
MRN No: 94456 Dt: 28/7/21
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,755.35		675.96
	337.98	337.98	Total Invoice Amount		4,431.31	

Rupees : Four Thousand Four Hundred Thirty One and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To NILAGIRI ESTATES 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHFN0766F1ZA**	Invoice No: **37** Invoice Date: 20/07/2021 P.O.No.78766/175320 P.O.Date: 19.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	NOS 3	@400/-	1,200.00
2	UMBRELLA	4064	NOS 3	@260/-	780.00

Rupees in words TWO THOUSAND ONE HUNDRED THIRTY THREE and SIXTY PAISE only	**Total ::**	**1,980.00**
	CGST @ 2.5+6% ::	**30+46.80**
	SGST @ 2.5+6% ::	**30+46.80**
	IGST 18% ::	
	adjest ::	
	Grand Total ::	**2,133.60**

INWARD
Inward No: 5260 Dt: 23/7/21
MRN No: 94455 Dt: 28/7/21
Received By: Ashish Sign
Nilgiri Estates

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 82853
Date: 29/7
Sign:
R.R. DIST.

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To NILAGIRI ESTATES 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHFN0766F1ZA**	Invoice No: **37** Invoice Date: 20/07/2021 P.O.No.78766/175320 P.O.Date: 19.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
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2	UMBRELLA	4064	NOS 3	@260/-	780.00

Rupees in words TWO THOUSAND ONE HUNDRED THIRTY THREE and SIXTY PAISE only

Total ::	**1,980.00**
CGST @ 2.5+6% ::	**30+46.80**
SGST @ 2.5+6% ::	**30+46.80**
IGST 18% ::	
adjest ::	
Grand Total ::	**2,133.60**

INWARD
Inward No: 22620 Dt: 23/7/21
MRN No: 94455 Dt: 28/7/21
Received By: Ashish Sign:
Nilgiri Estates

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory