

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e)

Date:		28/7/21		Prepared by:		BHAVANI	
PO/WO no.		79026		PO / WO Date.		27/7/21	
Supplier Name		SSLP		PO/WO amount		4,431	
Firm/Company		Narsing Rao mylavaram		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 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:							
Date	28/7/21	28/8/21					

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/-

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 : 27-07-2021

Customer Details				Invoice No.		18526	
Narsing Rao Mylaram Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-07-2021	
				PO No.		79026	
				PO Date.		27-07-2021	
				Req ID		67870	
				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	3210	1	1632.85	1,632.85	18	293.92
Day Break							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 11:30:59

01



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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

79026

175330

Doc Date

27-07-2021

Quote No

Nil

Quote Date

13-05-2021

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

Penalty 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 : ____/____/____

Requisition Form

1517

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						

Remarks: - For Villa no:171 purpose

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

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

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	

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

Summit Sales LLP

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

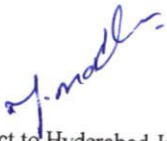
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

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			
13			
14			
15			
16			
17			
18			
19			
20			
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

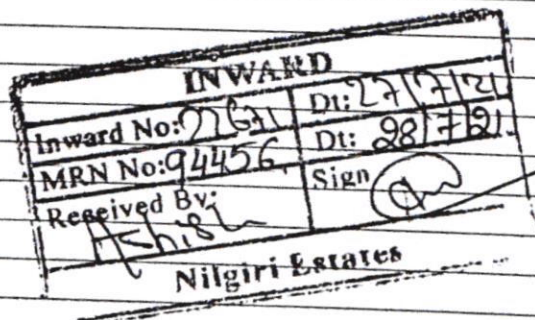
13.36

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

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
		Req Date	26-07-2021
		Loc Req No	175330
GSTIN : 36DGGPM3833Q1ZR			
	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			
13			
14			
15			
16			
17			
18			
19			
20			
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

1 of 1 : 27-07-2021

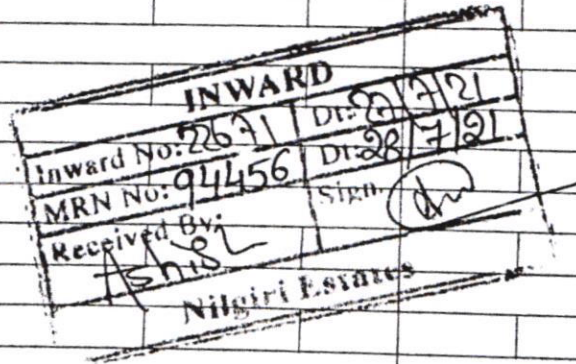
Customer Details

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	18526
Invoice Date.	27-07-2021
PO No.	79026
PO Date.	27-07-2021
Req ID	67870
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

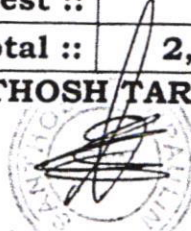
To NILAGIRI ESTATES
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AAHFN0766F1ZA

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% ::	
				adjust ::	
				Grand Total ::	2,133.60
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	



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

INWARD	
Inward No: 22620	Dt: 23/7/21
MRN No: 94455	Dt: 28/7/21
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Receiver Signature & Seal

Total :: 1,980.00**CGST @ 2.5+6% 30+46.80**

::

SGST @ 2.5+6% 30+46.80

::

IGST 18% ::**adjust ::****Grand Total :: 2,133.60****For SANTHOSH TARPAULIN**

Authorized Signatory