PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	BHAVANI
PO/WO no.	79687	PO / WO Date.	16/8/21
Supplier Name	SSLLP	PO/WO amount	5009
Firm/Company	Narsing Rao mylavam	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18894	18/8/21	5009
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5009

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16153	18/8/21	95330	◻ 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:	5009
Amount E – PO / WO value:	5009
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavai	[signature]					
Date	20/8/21	20/8/21					

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/-

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		
Narsing Rao Mylaram	Invoice No.	18894
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	18-08-2021
	PO No.	79687
	PO Date.	16-08-2021
	Req ID	68455
GSTIN : 36DGGPM3833Q1ZR	Req Date	14-08-2021
	Loc Req No	175351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	2122.50	4,245.00	18	764.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,245.00		764.10
	382.05	382.05	Total Invoice Amount		5,009.10	

Rupees : Five Thousand Nine and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 83331
Date: 19/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2021 11:53:31

Original / C

79687
12.08.21 2:06:06

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telanga
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**	79687	175351
	Doc Date	16-08-2021	
	Quote No	Nil	
	Quote Date	16-08-2021	
	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*	2.00	2,122.50	0.00	18.00	5,009.10
			Total Order Value . . .			**5,009.10**

Rupees : Five Thousand Nine and Paise Ten 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 & 160
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Narsing Rao Mylaram***
Authorised Signatory

Name : 16/08/2021

Contact : _

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1116

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	14-08-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:07
Supplier	Narsingh Rao	Req. No.	175351
Material required before date:		ID No.	~~68335~~ 68455

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE white	STD	02	No's		
2						
3	79687					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no : 171 , 160

Prepared By	Sadhana	Approved by	
Sign.& Date	14- 08-2021	Sign. & Date	

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

APPROVED
16 AUG 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						

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		
Narsing Rao Mylaram	DC No.	16153
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	DC Date.	18-08-2021
	PO No.	79687
	PO Date.	16-08-2021
	Req ID	68455
GSTIN : 36DGGPM3833Q1ZR	Req Date	14-08-2021
	Loc Req No	175351

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

11022
PS100BJ6449

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	DC No.	16153
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	DC Date.	18-08-2021
	PO No.	79687
	PO Date.	16-08-2021
	Req ID	68455
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	Loc Req No	175351

	Description of Goods	HSN/SAC	Qty
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2			
3			
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INWARD
Inward No: 22702 Dt: 18/8/21
MRN No: 95330 Dt: 20/8/21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 22388
Date: 20/8
Sign:
R.R. DIST.

TRANSIT COPY

TAX 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		
Narsing Rao Mylaram	Invoice No.	18894
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	18-08-2021
	PO No.	79687
	PO Date.	16-08-2021
	Req ID	68455
GSTIN : 36DGGPM3833Q1ZR	Req Date	14-08-2021
	Loc Req No	175351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	2122.50	4,245.00	18	764.10
2							
3							
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INWARD

Inward No: 22201 Dt: 18/8/21

MRN No: 95330 Dt: 20/8/21

Received By: Ashish Sign

Nilgiri Estates

IGST	CGST	SGST				
	382.05	382.05	Total Taxable Amount	4,245.00		764.10
			Total Invoice Amount	5,009.10		

Rupees : Five Thousand Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction