

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		81163.		PO / WO Date.		29/09/2021	
Supplier Name		S SLLP.		PO/WO amount		5,197/-	
Firm/Company		Narsing Rao Mylaram.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19706.	06/10/2021		5,197/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,197/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16870	06/10/2021	97406	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,197/-	
Amount E – PO / WO value:						5,197/-	
Amount F – Difference (A – E): GST-18%						NIL	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			27/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			APPROVED 26 OCT 2021				
Date			MANISH PARIKH MANAGER PROCUREMENT				

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

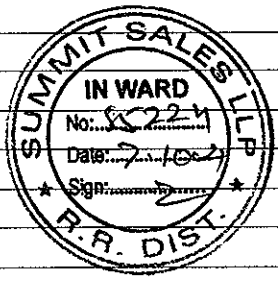
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details				Invoice No.	19706				
Narsing Rao Mylaram Sy No. 19, Gulmohar Residency, Mallapur, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.	06-10-2021				
				PO No.	81163				
				PO Date.	29-09-2021				
				Req ID	69805				
				Req Date	28-09-2021				
				Loc Req No	187464				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	293.64	4,404.60	18	792.84		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
				IGST	CGST	SGST	Total Taxable Amount	4,404.60	792.84
					396.42	396.42	Total Invoice Amount	5,197.43	



Rupees : Five Thousand One Hundred Ninty Seven and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

Page(s) 1 Of 1

30-09-2021 12:45:09



81163

27.09.21 3:10:20

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81163	187464
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	18-08-2021	
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	15.00	293.64	0.00	18.00	5,197.43
Total Order Value . . .					5,197.43

Rupees : Five Thousand One Hundred Ninty Seven and Paise Fourty Three Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. SI. No 1. NCL

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 site office 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 : __/__/__

1250

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:	28.09.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:	01:00	
Supplier		Narising rao		Req. No.	187464	
Material required before date:			30.09.21	ID No.	69805	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam 81163	30Kg	15	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For site office use work purpose at GMR Site.						
Prepared By		M.Deepa		Approved by		
Sign. & Date		28.09.21		Sign. & Date		

Note:


 APPROVED
 28 SEP 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED
 29 SEP 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

14.02

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

1 of 1 : 06-10-2021

Customer Details

Narsing Rao Mylaram
H No. 29-533, Vinayaka Nagar, Nerodmet, Malkajgiri, Hyderabad - 500056,
Telangana.

DC No. 16870
DC Date: 06-10-2021
PO No. 81163
PO Date: 29-09-2021
Req ID 69805
Req Date 28-09-2021
Loc Req No 187464

GSTIN : 36DGGPM3833Q1ZR

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
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30			

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6126 Dt. 6/10/21
 MRN No. 97406 Dt. 11/10/21
 Received By [Signature] Sign [Signature]

for Summit Sales LLP

[Signature]

SUMMIT SALES LLP
 IN WARD
 No: 26232
 Date: 7-10-21
 Sign: [Signature]
 * F.R. DIST. *