E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Mounika
PO/WO no.	81479	PO / WO Date.	08/10/21
Supplier Name	SSLLP	PO/WO amount	5,302.50/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	20101	27/10/21	5,302.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,302.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17222	27/10/21	98551	☑ 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:	5,302.50/-
Amount E – PO / WO value:	5,302.50/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	10/11/21	10/11/21					

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.	20101
Sy No. 1139, Shameerpet, Hyderabad	Invoice Date.	27-10-2021
	PO No.	81479
	PO Date.	08-10-2021
	Req ID	70091
GSTIN : 36DGGPM3833Q1ZR	Req Date	07-10-2021
	Loc Req No	21663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	2246.82	4,493.64	18	808.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,493.64		808.86
	404.43	404.43	Total Invoice Amount	5,302.50		

Rupees : Five Thousand Three Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86073
Date: 27-10-21
Sign: ...

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.	17222
Narsing Rao Mylaram	DC Date.	27-10-2021
Sy No. 1139, Shameerpet, Hyderabad	PO No.	81479
	PO Date.	08-10-2021
	Req ID	70091
GSTIN : 36DGGPM3833Q1ZR	Req Date	07-10-2021
	Loc Req No	21663

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
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

SUMMIT SALES LLP
IN WARD
No: 95147
Date: 27-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-10-2021 13:40:48

81479
05.10.21 5:01:57

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

Supplier Details			
Summit Sales LLP	**Doc No**	81479	21663
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2021	
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	2.00	2,246.82	0.00	18.00	5,302.50
				Total Order Value . . .		**5,302.50**

Rupees : Five Thousand Three Hundred Two and Paise Fifty 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 42 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 : __/__/____

1295

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	07-10-2021
Site & Phase:	Bloomdale	Time:	11:48
Supplier	Narsing Rao	Req. No.	21663
Material required before date:	Very urgent	ID No.	70091

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE-PAINT IN WHITE COLOUR	20LT	02	Nos		
2						
3	81479					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 42 painting purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	07-10-2021	Sign. & Date	

APPROVED
-7 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		
Narsing Rao Mylaram	DC No.	17222
Sy No. 1139, Shameerpet, Hyderabad	DC Date	27-10-2021
	PO No.	81479
	PO Date	08-10-2021
	Req ID	70091
GSTIN : 36DGGPM3833Q1ZR	Req Date	07-10-2021
	Loc Req No	21663

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	TS10UB8387		
22	time:14.30		
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 16704	Dt: 27/10/21
MRN No: 98557	Dt: 10/11/21
Received By: Chand Mohammd	Sign: C. Chamad
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Name

Contact

Date