PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13/11/21.	Prepared by:	~~BHAVANI~~ Sadhana.
PO/WO no.	82285	PO / WO Date.	02/11/21
Supplier Name	SSLLp.	PO/WO amount	4,651/-
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20294	08/11/21	4,651.41/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,651.41/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17377	08/11/21	99044.	□ 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:	4,651/-
Amount E – PO / WO value:	4,651/-
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:	Sadhana.	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	13/11/21						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

Sy No. 143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q

Invoice No.	20294
Invoice Date.	08-11-2021
PO No.	82285
PO Date.	02-11-2021
Req ID	70841
Req Date	01-11-2021
Loc Req No	175415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Day break	3210	1	1695.12	1,695.12	18	305.12
2	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2246.82	2,246.82	18	404.44
3							
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13							
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15							

IGST	CGST	SGST		
			Total Taxable Amount	3,941.94 / 709.56
	354.78	354.78	Total Invoice Amount	4,651.49

Rupees : Four Thousand Six Hundred Fifty One and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86555
Date: 8-11-21
Sign:

Subject to Hyderabad Jurisdiction

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.	17377
Narsing Rao Mylaram	DC Date.	08-11-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	82285
	PO Date.	02-11-2021
	Req ID	70841
	Req Date	01-11-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175415

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99329
Date: 8/11/21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 02-11-2021 12:39:15 Original

82285
30.10.21 11:22:28

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82285	175415
	Doc Date	02-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2021	
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	6570 - Paints - OBD - 20kgs - buckets *Day break*	1.00	1,695.12	0.00	18.00	2,000.24
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	1.00	2,246.82	0.00	18.00	2,651.25
				Total Order Value . . .		**4,651.49**

Rupees : Four Thousand Six Hundred Fifty One and Paise Fourty Nine 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 V.no 140, 178 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Narsing Rao Mylaram***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1414

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	01-11-2021
Site & Phase :	NILGIRI ESTATES	Time:	16:30
Supplier	Narsingh Rao	Req. No.	175415
Material required before date:	Urgent	ID No.	70841

No	Description	Size	Quantity	Units	Inward No	Date
1	**OBD Day Break**	STD	01	No's		
2	ACE White 82285	STD	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For Villa no : 140 , 178 Purpose.

Prepared By	Sadhana	Approved by	
Sign.& Date	01-11-2021	Sign. & Date	

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

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Requisition Form

Company Name:	'Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		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	17377
Narsing Rao Mylaram	DC Date	08-11-2021
Sy No 143/133/134/135/136, Rampally Village, Hyderabad	PO No	82285
	PO Date	02-11-2021
	Req ID	70841
	Req Date	01-11-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175415

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
4			
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23	INWARD		
24	Inward No: 29773 Dt: 08/11/21		
25	MRN No: 99044 Dt: 10/11/21		
26	Received By:		
27	Ashish Sign:		
28	Nilgiri Estate		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25251
Date: 13-11-21
Sign: ....

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

der / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	20294
Invoice Date.	08-11-2021
PO No.	82285
PO Date.	02-11-2021
Req ID	70841
Req Date	01-11-2021
Loc Req No	175415

Customer Details

Narsing Rao Mylaram

Sy No. 143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Day break	3210	1	1695.12	1,695.12	18	305.12
2	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2246.82	2,246.82	18	404.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15					3,941.94		709.56

INWARD
Inward No: 29773 Dt: 08/11/21
MRN No: 99044 Dt: 10/11/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST		
			Total Taxable Amount	3,941.94
	354.78	354.78	Total Invoice Amount	4,651.49

Rupees : Four Thousand Six Hundred Fifty One and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction