

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date:	02/12/2021		Prepared by:	Sai Kiran			
PO/WO no.	82487		PO / WO Date.	9/11/2021			
Supplier Name	SS LLP		PO/WO amount	22,280.55			
Firm/Company	Nilgiri Estates		Project	Nilgiri Estates			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20386	12/11/2021	22280.54				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A - Bills total(Excluding Transport & Hamali Charges):				22280.54			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17459	12/11/2021	99264	☒ 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:				22,280.54			
Amount E - PO / WO value:				22,280.54			
Amount F - Difference (A - E): GST-18%				22,280.54			
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. <u>1/-</u> ☒ No					
Payment - due date		22 13/12/2021					
Remarks: <u>final bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>					
Date	2/12/21	2/12					

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

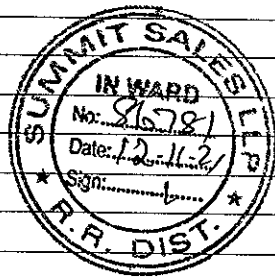
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 dated 12-11-2021

Customer Details				Invoice No.	20386		
Narsing Rao Mylaram				Invoice Date.	12-11-2021		
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.	82487		
				PO Date.	09-11-2021		
				Req ID	71019		
GSTIN : 36DGGPM3833Q1ZR				Req Date	09-11-2021		
				Loc Req No	175424		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	8	882.00	7,056.00	18	1,270.08
2	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	3	1695.12	5,085.36	18	915.36
3	6501 - Paints - ACE External Emulsion - 20ltrs - White		3	2246.82	6,740.46	18	1,213.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,881.82		3,398.72
	1,699.36	1,699.36	Total Invoice Amount		22,280.54		

Rupees : Twenty Two Thousand Two Hundred Eighty and Paise Fifty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-11-2021 15:27:14



82487

09.11.21 4:15:36

From Company : **Narsing Rao Mylaram**
H No-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500050, Telangana.
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	82487	175424
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	8.00	882.00	0.00	18.00	8,326.08
2 6570 - Paints - OBD - 20kgs - buckets Day Break	3.00	1,695.12	0.00	18.00	6,000.72
3 6501 - Paints - ACE External Emulsion - 20lts - buckets White	3.00	2,246.82	0.00	18.00	7,953.74
Total Order Value . . .					22,280.55
Rupees : Twenty Two Thousand Two Hundred Eighty and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 site V.No 180, 159, 158 final painting purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

1441

Company Name:		NILGIRI ESTATES		Date:		09-11-2021	
Site & Phase :		NILGIRI ESTATE		Time:		11:30	
Supplier		Narsing rao		Req. No.		175424	
Material required before date:				ID No.		71019	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Putty Bags	STD	08	Bags			
2	OBD Day Break	STD	03	Nos			
3	ACE White	STD	03	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: - Villa no : 180 , 159, 158 final painting purpose							
Prepared By		Sadhana		Approved by		Akheel	
Sign. & Date		09-11-2021		Sign. & Date		09-11-2021	

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

Company Name:				Date:		Certified by:	
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.		Project Manager Nilgiri Estates	
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

1 of 1 : 12-11-2021

Customer Details		DC No.	17459
Narsing Rao Mylaram		DC Date.	12-11-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	82487
GSTIN : 36DGGPM3833Q1ZR		PO Date.	09-11-2021
		Req ID	71019
		Req Date	09-11-2021
		Loc Req No	175424
Description of Goods		HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	8
2	6570 - Paints - OBD - 20kgs - buckets	3210	3
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
4			
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INWARD

Ward No: 22782 Dt: 12/11/21

Ass No: 99264 Dt: 16/11/21

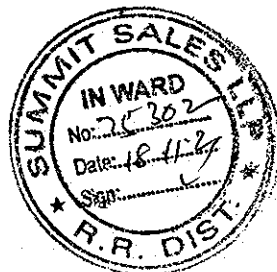
Received by: Ashish

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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Email: purchase@modiproperties.com

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1 of 1 : 12-11-2021

Customer / Transporter - Copy

Customer Details

Narsing Rao Mylaram

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

GSTIN: 36DGGPM3833Q1ZR

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Invoice Date.	12-11-2021
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Req Date	09-11-2021
Loc Req No	175424

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