PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	02/12/2021	Prepared by:	Jai kiran
PO/WO no.	82487	PO / WO Date.	9/11/2021
Supplier Name	SSLLP	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%	–

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	13/12/2021
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

Customer Details

Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	20386
Invoice Date.	12-11-2021
PO No.	82487
PO Date.	09-11-2021
Req ID	71019
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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 816781 Date: 12-11-21 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 09-11-2021 15:27:14

Purchase Order

82487
09.11.21 4:15:36

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

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 - 20ltrs - 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
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 site V.No 180, 159, 158 final painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Narsing Rao Mylaram*
Authorised Signatory

Name : 12/11/2021

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

Name :

Date : _/_/__

1441

Requisition Form

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 82987	STD	03	Nos		
3	ACE White	STD	03	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
0 9 NOV 2021
Sr. MANAGER PURCHASE

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.

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

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

GSTIN : 36DGGPM3833Q1ZR

DC No.	17459
DC Date.	12-11-2021
PO No.	82487
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			
5			
6			
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INWARD
Inward No: 22782 Dt: 12/11/21
Bill No: 99264 Dt: 16/11/21
Received by: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25302
Date: 18/11/21
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 12-11-2021

Customer Details

Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	20386
Invoice Date.	12-11-2021
PO No.	82487
PO Date.	09-11-2021
Req ID	71019
Req Date	09-11-2021
Loc Req No	175424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
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Bill No: 99264 Dt: 16/11/21
Received By: Ashish Sign:
Nilgiri Estates

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

Subject to Hyderabad Jurisdiction

Authorised signatory