

(m) (2)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: BHAVANI	
PO/WO no. 83026		PO / WO Date. 6/12/21	
Supplier Name SCLP		PO/WO amount 15,628	
Firm/Company Narsing Rao mylaram		Project Nilgiri Estate	
Sl. No.	Bill No. EN-E)	Bill Date	Bill amount
1	20788	6/12/21	8,814
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,814
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17810	6/12/21	☐ 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:			8,814
Amount E - PO / WO value:			15,628
Amount F - Difference (A - E): GST-18%			6,814
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		20/12/21	
Remarks: Part final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja		
Date	10/12/21		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20788	
Narsing Rao Mylaram				Invoice Date.		06-12-2021	
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.		83026	
				PO Date.		26-11-2021	
				Req ID		71523	
GSTIN : 36DGGPM3833Q1ZR				Req Date		26-11-2021	
PAN DGGPM3833Q				Loc Req No		175442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2246.82	2,246.82	18	404.44
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1695.12	1,695.12	18	305.12
	Day break						
3	6602 - Paints - Wall Care Putti - NA - kgs	3214	4	882.00	3,528.00	18	635.04
	30kg						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				672.30		672.30	
Total Taxable Amount				7,469.94		1,344.60	
Total Invoice Amount				8,814.53			
Rupees : Eight Thousand Eight Hundred Fourteen and Paise Fifty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

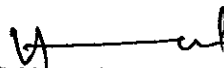
Supplier / Customer / Transporter - Copy

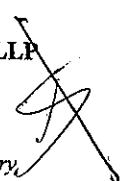
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2021

Customer Details		DC No.	17810
Narsing Rao Mylaram		DC Date.	06-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	83026
		PO Date.	26-11-2021
		Req ID	71523
		Req Date	26-11-2021
		Loc Req No	175442
GSTIN : 36DGGPM3833Q1ZR			
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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			

for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory



25.11.21 3:42:03

From Company : **Narsing Rao Mylaram**
 H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Tel.
 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	83026	175442
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
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 White	2.00	2,246.82	0.00	18.00	5,302.50
2 6570 - Paints - OBD - 20kgs - buckets Day break	1.00	1,695.12	0.00	18.00	2,000.24
3 6602 - Paints - Wall Care Puttl - NA - kgs 30kg	8.00	882.00	0.00	18.00	8,326.08
Total Order Value ...					15,628.82
Rupees : Fifteen Thousand Six Hundred Twenty Eight and Paise Eighty Two 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

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 V.no 133, 175 painting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received @

20788 - 6/12/21 - 8,814

Bal: 6,814 *[Signature]*
10/12/21

For **Narsing Rao Mylaram**
 Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

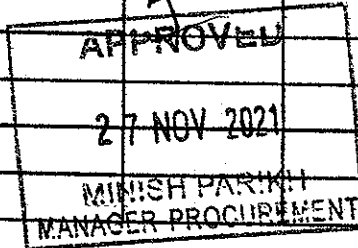
Date : ____/____/____

Contact : -

Requisition Form (48)

Company Name:	NILGIRI ESTATES	Date:	26-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:35
Supplier	Narsingh rao	Req. No.	175442
Material required before date:		ID No.	71523

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall care putty	30Kgs	08	Nos		
2	ACE White	STD	02	Nos		
3	OBD Day break	STD	01	Nos		
4						
5						
6						
7						
8						
9						
10						



Remarks: -For Villa no: 133 , 175 purpose

Prepared By	Sadhana	Approved by	Certified by:
Sign. & Date	26-11-2021	Sign. & Date	
Note: On receipt of material at site write inward number and date in last 2 columns.			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

Remarks:			
Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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 : 06-12-2021

Customer Details		DC No.	17810
Narsing Rao Mylaram		DC Date.	06-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	83026
		PO Date.	26-11-2021
		Req ID	71523
GSTIN : 36DGGPM3833Q1ZR		Req Date	26-11-2021
		Loc Req No	175442

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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			

INWARD	
Inward No: 22805	Dr: 07/12/21
Inward No: 100302	Dr: 07/12/21
Received By: Ashish	Sign: (Signature)

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 06-12-2021

Customer Details		DC No.	17810
Narsing Rao Mylaram		DC Date.	06-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	83026
		PO Date.	26-11-2021
		Req ID	71523
GSTIN : 36DGGPM3833Q1ZR		Req Date	26-11-2021
		Loc Req No	175442

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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			

INWARD	
Inward No: 22805	Dr: 07/12/21
Bill No: 100302	Dr: 07/12/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estate	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20788	
Narsing Rao Mylaram				Invoice Date.		06-12-2021	
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.		83026	
				PO Date.		26-11-2021	
				Req ID		71523	
GSTIN : 36DGGPM3833Q1ZR				Req Date		26-11-2021	
PAN DGGPM3833Q				Loc Req No		175442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2246.82	2,246.82	18	404.44
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1695.12	1,695.12	18	305.12
	Day break						
3	6602 - Paints - Wall Care Putti - NA - kgs	3214	4	882.00	3,528.00	18	635.04
	30kg						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				INWARD			
				Inward No: 22805		Dt: 07/12/21	
				In No: 100		Dt:	
				Received By: Achish		Sign: [Signature]	
				Nilgiri Estate			
IGST	CGST	SGST	Total Taxable Amount	7,469.94		1,344.60	
	672.30	672.30	Total Invoice Amount			8,814.53	
Rupees : Eight Thousand Eight Hundred Fourteen and Paise Fifty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory