(m) (E)

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	SSLLP	PO/WO amount	15,628
Firm/Company	Narsing Rao mylaram (N-E)	Project	Nilgiri Estate
Sl. No.	Bill No.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vamaja	[signature]					
Date	10/12/21	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	20788
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	06-12-2021
-	PO No.	83026
	PO Date.	26-11-2021
	Req ID	71523
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	26-11-2021
	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 Day break	3210	1	1695.12	1,695.12	18	305.12
3	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
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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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 87922 Date: 6/12 Sign: ✓

Subject to Hyderabad Jurisdiction

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

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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Origi 83026
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 Putti - 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 :-

Part Bill received @
20788 - 6/12/21 - 8,814
Bal: 6,814
10/12/21

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 133, 175 painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Narsing Rao Mylaram*
Authorised Signatory
27/11/2021
Name : ______

Contact ..

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Requisition Form (५४१)

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 83026	STD	02	Nos		
3	OBD Day break	STD	01	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no: 133 , 175 purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	26-11-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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

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

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

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INWARD
...ward No: 22805 Dt: 07/12/21
...No: 100302 Dt: 07/12/21
...eived By: Asbish Sign:
Nilgiri Estate

SUMMIT SALES LLP
IN WARD
No: 75880
Date: 8/12
Sign:
R.R. DIST.

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

Customer Details		
Narsing Rao Mylaram	DC No.	17810
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	DC Date.	06-12-2021
	PO No.	83026
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INWARD

Inward No: 22805 Dt: 07/12/21

GRN No: 100302 Dt: 07/12/21

Received By: Ashish Sign:

Nilgiri Esta...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / 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.	20788
Invoice Date.	06-12-2021
PO No.	83026
PO Date.	26-11-2021
Req ID	71523
Req Date	26-11-2021
Loc Req No	175442

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INWARD

...ward No: 22805 Dt: 07/12/21

...N No: 100 Dt:

...ceived By: Ashish Sign:

Nilgiri Esta...

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