E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/12/21	Prepared by:	Janaki
PO/WO no.	83485	PO / WO Date.	83485
Supplier Name	Summit Sales LLP	PO/WO amount	18,584
Firm/Company	Nilgiris Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20935	15/12/21	7,717/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,717/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17949	15/12/21	100760	☑ 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:	7,717.
Amount E – PO / WO value:	18,584
Amount F – Difference (A – E): GST-18%	10,867.

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 .	27/12/21
Remarks:	part Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	22/12/21	3/1/22					

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

ORIGINAL INVOICE

#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	Invoice No.	20935
Narsing Rao Mylaram	Invoice Date.	15-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	83485
	PO Date.	10-12-2021
	Req ID	71942
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	08-12-2021
	Loc Req No	175451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	2002.00	4,004.00	18	720.72
	Day Break						
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	2536.00	2,536.00	18	456.48
	White						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,540.00		1,177.20
	588.60	588.60	Total Invoice Amount	7,717.20		

Rupees : Seven Thousand Seven Hundred Seventeen and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83372 Date: 15/12 Sign: L

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	DC No.	17949
Narsing Rao Mylaram	DC Date.	15-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	83485
	PO Date.	10-12-2021
	Req ID	71942
GSTIN : 36DGGPM3833Q1ZR	Req Date	08-12-2021
	Loc Req No	175451

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
4			
5			
6			
7			
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INWARD

In ward No: 22817 Dt: 16/12/2

MRN No: 100760. Dt: 17/12/2

Received By: Ashish

Nilgiri Est...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76224 Date: 17/12 Sign:

Authorised signatory

Purchase Order

83485
09.12.21 3:16:08

 10-12-2021 12:20:03

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	**Doc No**	83485	175451
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2021	
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 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	306.98	0.00	18.00	10,867.09
2 6570 - Paints - OBD - 20kgs - buckets *Day Break*	2.00	2,002.00	0.00	18.00	4,724.72
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	1.00	2,536.00	0.00	18.00	2,992.48
			Total Order Value . . .		**18,584.29**

Rupees : Eighteen Thousand Five Hundred Eighty Four and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
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 Club House 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 : __/__/____

1535

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08-12-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:15
Supplier	Narsingh rao	Req. No.	175451
Material required before date:		ID No.	71942

No	Description	Size	Quantity	Units	Inward No	Date
1	Altex Luppam	30 kgs	30	Bags		
2	OBD Day Break 83485	STD	02	Nos		
3	ACE White	STD	01	Nos		
4						
5						
6						
7						
8						
9					APPROVED	
10						

Remarks: -For Club house Use purpose in the site

0 9 DEC 2021

Prepared By	Sadhana	Approved by	Akheel P. PRABHAKAR MANAGER PURCHASE
Sign.& Date	08-12-21	Sign. & Date	08-12-2021

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.