PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Vanaja Hai
PO/WO no.	83026	PO / WO Date.	26/11/21
Supplier Name	SSCLP	PO/WO amount	15,628.82
Firm/Company	Narsing Rao myaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	21069	21/12/21	4,16304
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,163.04

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18029	21/12/21	101108	□ 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:	4,163.04
Amount E – PO / WO value:	15,628-82
Amount F – Difference (A – E): GST-18%	11,465.78

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	17/01/22
Remarks:	Fund Rs11

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature] APPROVED					
Date	10/01/22	10 JAN 2022 PRABHAKAR SR. MANAGER PURCHASE					

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

ORIGINAL 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

Customer Details	Invoice No.	21069
Narsing Rao Mylaram	Invoice Date.	21-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	83026
	PO Date.	26-11-2021
	~~Req ID~~	~~71523~~
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	26-11-2021
	Loc Req No	175442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,528.00	635.04
	317.52	317.52	Total Invoice Amount	4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 8C729 Date 21/12 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.	18029
Narsing Rao Mylaram	DC Date.	21-12-2021
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
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175442

	Description of Goods	HSN/SAC	Qty
1	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

 27-11-2021 10:55:56 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	**Doc No**	83026	175442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2021	
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	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 :-

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	

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

Part Bill Received @
20936 - 15/12/21 - 2651
Bal: 4163 Pavan 21/12/21

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 (५४२)

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
1						
2						
3						
4						

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	DC No.	18029
Narsing Rao Mylaram	DC Date.	21-12-2021
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
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175442

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76473
Date: 24/12
Sign: ...
R.R. DIST.

INWARD
No: 22822 Dt: 23/12/21
101108 Dt: 24/12/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory