

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/01/22		Prepared by: Vangajathi	
PO/WO no. 83026		PO / WO Date. 26/11/21	
Supplier Name SSCP		PO/WO amount 15,628.82	
Firm/Company Narasing Rao myaram		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21069	21/12/21	4,163.04
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,163.04
Sl. No.	DC No.	DC. Date	MRN No.
1.	18029	21/12/21	101108
2.			
3.			
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: And 18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vangajathi		
Date	10/01/22		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

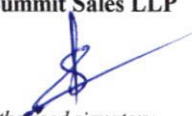
Customer Details				Invoice No.	21069		
Narsing Rao Mylaram Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q				Invoice Date.	21-12-2021		
				PO No.	83026		
				PO Date.	26-11-2021		
				Req ID	71523		
				Req Date	26-11-2021		
				Loc Req No	175442		
Description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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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 : 21-12-2021

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


 Authorised signatory


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Purchase Order

Page(s) 1 Of 1

27-11-2021 10:55:56

Orig



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 :-**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 @ Panar
10/12/21

Part Bill received @

20936 - 15/12/21 - 2651

Bal: 4163 @ Panar
21/12/21For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

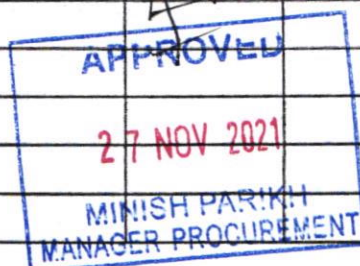
Name : _____

Date : ____/____/____

Requisition Form (148)

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						



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
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

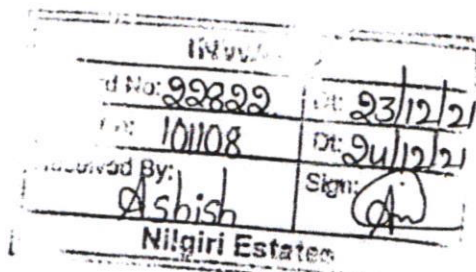
Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory