

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/22	Prepared by	Vanajirshi	Serial no.	1750
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Nigsiestates	Project	Nigsiestate	HO received date	
PO/WO date	23/12/21	PO/WO No.	83857	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21620	20/01/22	8,326.08/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,326.08/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102521	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,326.08	
Amount E – PO / WO value:				16,652.16	
Amount F – Difference (A – E):				8,326.08	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		31/01/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajirshi Anupam				
Sign:					
Date	24/01/22				
Approval limit	Upto 20k	Above 20k 2022	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer Details				Invoice No.	21620			
Narsing Rao Mylaram				Invoice Date.	20-01-2022			
Sy No. 143, 133,134,135,136, Rampally , Hyderabad				PO No.	83857			
GSTIN : 36DGGPM3833Q1ZR				PO Date.	23-12-2021			
PAN .				Req ID	72294			
				Req Date	22-12-2021			
				Loc Req No	175460			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	8	882.00	7,056.00	18	1,270.08	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					635.04		635.04	
Total Taxable Amount					7,056.00		1,270.08	
Total Invoice Amount					8,326.08			

Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



83857

5:35:00

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23-12-2021 12:57:50

From Company : **Narsing Rao Mylaram**

H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.

G S T No. : 36DGGPM3833Q1ZR

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83857	175460
Doc Date	23-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	16.00	882.00	0.00	18.00	16,652.16
Total Order Value . . .					16,652.16

Rupees : Sixteen Thousand Six Hundred Fifty Two and Paise Sixteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within in a day**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172**Penalty For Delay** Nil**Transportation** Nil**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, 157 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

B: 11-21195-28/12/21-8,326.08/-

Bal - 8,326,08/-

For **Narsing Rao Mylaram**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22-12-21	
Site & Phase :		NILGIRI ESTATE		Time:		15:40	
Supplier		Narsingh rao		Req. No.		175460	
Material required before date:					ID No.		72294
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla wall care putty	STD	16	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:- For villa no : 133 , 157 purpose in the site .							
Prepared By		Sadhana		Approved by		Akheer	
Sign.& Date		22-12-21		Sign. & Date		22-12-21	

83857

APPROVED

23 DEC 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

M.

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

Company Name:				Date:		Project Manager	
Site & Phase :				Time:		Nilgiri Estates	
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.

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

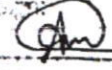
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2022

Customer Details		DC No.	18521
Narsing Rao Mylaram		DC Date.	20-01-2022
Sy No 143, 133,134,135,136, Rampally , Hyderabad		PO No.	83857
		PO Date.	23-12-2021
		Req ID	72294
GSTIN : 36DGGPM3833Q1ZR		Req Date	22-12-2021
		Loc Req No	175460
Description of Goods		HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	8
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
In ward No: 92847	Di: 20/01/22
WARR No: 102521	Di: 21/01/22
Received By: Ashish	Sgn: 
M/In/Ests	

Authorised signatory

