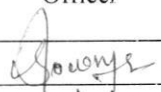


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		69146		PO / WO Date.		25/7/20	
Supplier Name		SSllp.		PO/WO amount		5,625	
Firm/Company		Narsing Rao Mylaram		Project		NE	
Sl. No.	Bill No.	12497		Bill Date	28/7/20		Bill amount
1.							5,625
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							5,625
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10517	28/7/20	81565	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							5,625
Amount E – PO / WO value:							5,625
Amount F – Difference (A – E):							
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12497			
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		28-07-2020			
				PO No.		69146			
				PO Date.		25-07-2020			
				Req ID		58678			
				Req Date		22-07-2020			
				Loc Req No		72889			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	10	262.71	2,627.10	18	472.88
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,767.00	858.06
		429.03		429.03		Total Invoice Amount		5,625.06	

Rupees : Five Thousand Six Hundred Twenty Five and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 16:41:26



69146

31.07.20 12:08:29

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

69146

72889

Doc Date

25-07-2020

Quote No

nil

Quote Date

25-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
2 6623 - Paints - Lappam - 30 Kgs - Bag	10.00	262.71	0.00	18.00	3,099.98
Total Order Value . . .					5,625.06

Rupees : Five Thousand Six Hundred Twenty Five and Paise Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190**Penalty For Delay** Nil**Transportation** Included**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 147 painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor:(Narsing rao.M)For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		Narsing rao.M		Req. No.		72889	
Material required before date:			ID No.			58678	

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2	Altek Luppum	30 Kg	10	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

69146

APPROVED

22 JUL 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: - For v.no 147

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign. & Date	22.07.2020	Sign. & Date	

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:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

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

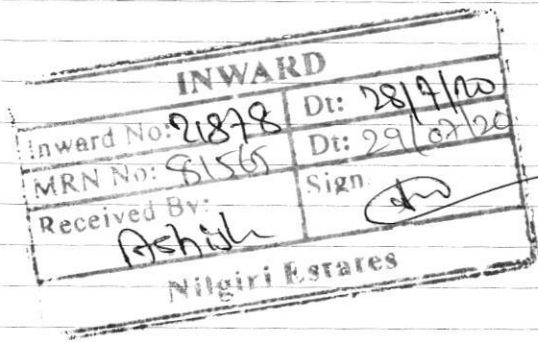
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details	DC No.	10517
Narsing Rao Mylaram	DC Date.	28-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69146
	PO Date.	25-07-2020
	Req ID	58678
	Req Date	22-07-2020
	Loc Req No	72889

GSTIN : 36DGGPM3833Q1ZR

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
3			
4			
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7			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12497		
Narsing Rao Mylaram				Invoice Date.	28-07-2020		
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	69146		
GSTIN : 36DGGPM3833Q1ZR				PO Date.	25-07-2020		
				Req ID	58678		
				Req Date	22-07-2020		
				Loc Req No	72889		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		4,767.00		858.06
	429.03	429.03	Total Invoice Amount		5,625.06		

Rupees : Five Thousand Six Hundred Twenty Five and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory