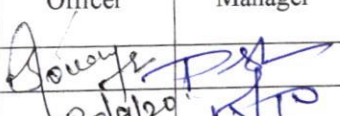


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70804.		PO / WO Date.		28/9/20.	
Supplier Name		sslp.		PO/WO amount		4,084.	
Firm/Company		Narsing Rao Mylaram		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13468	29/9/20		4,084			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,084.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11401	29/9/20	83509	☒ 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:						4,084	
Amount E – PO / WO value:						4,084	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20	15/10					

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/-

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

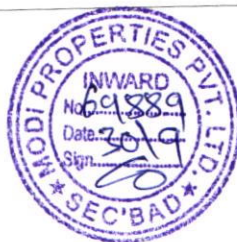
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13468			
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		29-09-2020			
				PO No.		70804			
				PO Date.		28-09-2020			
				Req ID		60229			
				Req Date		25-09-2020			
				Loc Req No		72989			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White				1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets White			3210	1	1489.25	1,489.25	18	268.06
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							3,460.95		622.98
IGST		CGST		SGST		Total Taxable Amount			
		311.49		311.49		Total Invoice Amount		4,083.92	

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 1

28-09-2020 14:45:44



70804

28.09.20 5:24:34

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

70804

72989

Doc Date

28-09-2020

Quote No

Nil

Quote Date

28-09-2020

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	1.00	1,971.70	0.00	18.00	2,326.61
2 6570 - Paints - OBD - 20kgs - buckets White	1.00	1,489.25	0.00	18.00	1,757.32
Total Order Value . . .					4,083.92

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-**Specification /** All items shall be of Ncl atek.**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
02,08,11,12,31,37,47purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor:Sunitha

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		25.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		15:54	
Supplier		Narsing Rao.M		Req. No.		72989	
Material required before date:				ID No.		60229	

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lt	01	Nos		
2	OBD White	20Lt	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

70804

APPROVED

29 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no-155 purpose

Prepared By	Anil.M	Approved by	
Sign. & Date	25.09.2020	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:				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.

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 : 29-09-2020

Customer Details		DC No.	11401
Narsing Rao Mylaram		DC Date.	29-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	70804
		PO Date.	28-09-2020
		Req ID	60229
		Req Date	25-09-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72989
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD

In ward No: 22093	Dt: 29/9/20
MRN No: 83509	Dt: 29/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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 : 29-09-2020

Customer Details				Invoice No.	13468			
Narsing Rao Mylaram				Invoice Date.	29-09-2020			
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	70804			
GSTIN : 36DGGPM3833Q1ZR				PO Date.	28-09-2020			
				Req ID	60229			
				Req Date	25-09-2020			
				Loc Req No	72989			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				311.49		311.49		Total Invoice Amount
				3,460.95		622.98		4,083.92

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction