

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10162 10181

Dated : 10-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,681.00	
LSUD-Allowance for Equipment	Dr	16,681.00	
LSUD-Allowance for Consumables	Dr	8,340.00	
To TDS-.75% Contract			313.00
To CONT-Mudia Sunil Reddy			41,389.00
On Account of :			
Towards completion of Macharla stone laying, curb stone fixing, brick work & curb stone repairing work V.no:-88 to 175 & 89 o 174 and V no.183 totlot work done from 05.06.2020 to 10.07.2020			
		₹ 41,702.00	₹ 41,702.00

Prepared by: lavanya

Approved by

78! 9928

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1085	Date - site bills Register	29-07-20
Company Name:	Nilgiri Estate	Site:	Nilgiri Estate
Name of Contractor	M. SUNIL REDDY		
Nature of work	CIVIL		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
		Units	Amount
			Contractors bill no
1.	Machala stone	1830	11.50 SFT 21045
2.	laying and shuffling	1830	2.00 SFT 3660
3.	Curb Stone fixing	803	12.00 RFT 9636
4.	Curb Stone shuffling	803	2.00 RFT 1606
5.	183 TOT lat Brickwork	69.8	10.00 SFT 698
6.	Brick Shifting + C.C. Bed	93.0	6.00 QFT 558
7.	West side main		
8.	Gate curb stone		
9.	Finishing Ro-wall	900	5.00 2FT 4500
10.			
11.	Total:		TOTAL = 41,703
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks : work completed			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 29/07/20	Date: 31/07/20	Date: 31/07/20	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Consumable Charges

Mudia Sunil Reddy
Address: H.No.6-11,Ahmadaguda, Keesara

Date:20.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Macharla Stone laying,Curb stone fixing,brick work&curb stone repairig work V.no.88 to 175&89 to 174 and V no.183 Tot lot. Total Amount:41,703/- Work Done From Date:05-06-2020 To 10-07-2020	Rs 8,340/-

Amount in words:Eight Thousand Three Hundred And Forty rupees only.

Sign: _____

Bill for Equipment Charges

Mudia Sunil Reddy
Address: H.No.6-11,Ahmadaguda, Keesara

Date:20.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Macharla Stone laying,Curb stone fixing,brick work&curb stone repairig work V.no.88 to 175&89 to 174 and V no.183 Tot lot. Total Amount:41,703/- Work Done From Date:05-06-2020 To 10-07-2020	Rs.16,681/-

Amount in words: Sixteen Thousand Six Hundred And Eighty one Rupees Only.

Sign: _____

Bill For Labour Charges

Mudia Sunil Reddy

Address: H.No.6-11,Ahmadaguda, Keesara

Date:20-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Macharla Stone laying,Curb stone fixing,brick work&curb stone repairig work V.no.88 to 175&89 to 174 and V no.183 Tot lot. Total Amount:41,703/- Work Done From Date:05-06-2020 To 10-07-2020	Rs.16,681/-

Amount in words: Sixteen Thousand Six Hundred And Eighty one Rupees Only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate I							
Work Description:		Civil work							
Contractor:		M.Sunil Reddy							
Prepared By:		Pasha							
Date:		16-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Macherla Stone Laying	Macharla Stone laying at V no.88 to 175& V no.89 to 174 Road							
		North side and south side foot path	2.00	3.00	1.00	305.00	1830.00	Sft	1830.0
		Macherla Stone Shifting	2.00	3.00	1.00	305.00	1830.00	Sft	1830.0
2	Curb Stone Fixing with CC Bed	V no.183 North side to main gate	803.00	1.00	1.00	1.00	803.00	Rft	803.0
		Curb Stone shifting	803.00	1.00	1.00	1.00	803.00	Rft	803.0
3	One Layer of brick Work with CC Bed at v no.183 Tot lot .		93.00	1.00	0.75	1.00	69.75	Sft	69.8
	CC Bed For One Layer of brick Work at v no.183 Tot lot .		93.00	1.00	1.00	1.00	93.00	Rft	93.0
4	Main gate West side road Curb stone Finishing re-work		900.00	1.00	1.00	1.00	900.00	Rft	900.0

ESTIMATE SHEET							
Company Name:	Nilgiri Estates				Approved	Vijay raj	
Project:	Nilgiri Estate I						
Work Description:	Civil work						
Contractor:	M.Sunil Reddy						
Prepared By:	Pasha						
Date:	16-07-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Macherla Stone Laying	Macharla Stone laying at V no.88 to 175& V no.89 to 174 Road					
		North side and south side foot path	1830.0	Sft	11.50	21045.0	
		Macherla Stone Shifting	1830.0	Sft	2.00	3660.0	
2	Curb Stone Fixing with CC Bed	V no.183 North side to main gate	803.0	Rft	12.00	9636.0	
		Curb Stone shifting	803.0	Rft	2.00	1606.0	
3	One Layer of brick Work with CC Bed at v no.183 Tot lot .		69.8	Sft	10.00	698.0	
	CC Bed+Bricks Shifting For One Layer of brick Work at v no.183 Tot lot .		93.0	Rft	6.00	558.0	
4	Main gate West side road Curb stone Finishing re-work		900.0	Rft	5.00	4500.0	
						Total Amount	41703.0

Handwritten:
 Naveen kumar
 21/07/2020

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL **10163** 10182

Dated : 10-Aug-2020

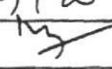
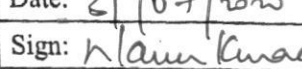
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,502.00	
LSUD-Allowance for Equipment	Dr	3,502.00	
LSUD-Allowance for Consumables	Dr	1,751.00	
To TDS-.75% Contract			66.00
To CONT-Mahaveer Gurjar			8,689.00
On Account of : Towards Completion of vitrified flooring and parking tiles villa no:-16D&82 work done from 20.06.2020 to 01.07.2020			
		₹ 8,755.00	₹ 8,755.00

Prepared by: lavanya

Approved by

IP: 9929 to 9931

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1077	Date - site bills Register	29-07-20			
Company Name:	Nilgiri estate	Site:	Nilgiri Estate			
Name of Contractor	MAHAVEER					
Nature of work	TILES WORK. (Relaying)					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	160 (Tiles)	240	13	SFT	3120	
2.	SKIRTING	35	13	RFT	455	
3.						
4.	82 (Tiles)	256	13	SFT	3328	
5.		38	13	RFT	494	
6.	82 (posting tiles)	170	8	SFT	1360	
7.						
8.						
9.						
10.						
11.	Total:			TOTAL:	8757	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks : Relaying work.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 29/7/20		Date: 21/07/20		Date: ✓		
Sign: 		Sign: 		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 08-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally
Type of Work: Flooring and granite laying
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Vitrified flooring and Parking Tiles Villa no.16D &82. Total amount = 8,757/- Work done from date : 20-06-2020 to date:01-07-2020	Rs.3,502/-

Amount in words: Thirteen thousand Five hundred and Two rupees only.

Sign: _____

Bill for Equipment Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 08-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Flooring and granite laying
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Vitrified flooring and Parking tiles at V.No: 16D&82 Total amount = 8,757/- Work done from date : 20-06-2020 to date: 01-07-2020	Rs.3,502/-

Amount in words: Three thousand Five hundred and Two rupees only.

Sign: _____

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 08-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Flooring and granite laying
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Vitrified flooring and Parking tiles at V.No: 16D&82 Total amount = 8,757/- Work done from date : 20-06-2020 to date: 01-07-2020	Rs.1,751/-

Amount in words: One thousand Seven hundred and Fifty One rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates				Approved by:		Vijay raj	
Project:		Nilgiri Estate							
Work Description:		Laying of Vetrified Tiles in V No.16D&82							
Contractor:		Mahaveer							
Prepared By:		Pasha							
Date:		#08-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V no.16 Duplex	Vetrified tiles laying in Dining and							
		Kichen	240.00	1.00	1.00	1.00	240.00	Rft	
		Skirting	35.00	1.00	1.00	1.00	35.00	Rft	
2	V no.82	Vetrified tiles laying in Dining and							
		Kichen	256.00	1.00	1.00	1.00	256.00	Rft	
		Skirting	38.00	1.00	1.00	1.00	38.00	Rft	
3	V no. 82 (Portico Tiles)	For Laying Portico tiles(Car Parking)	1.00	1.00	1.00	1.00	170.00	Sft	

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10164 10183

Dated : 10-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,600.00	
JWUD-Allowance for Equipment	Dr	11,600.00	
LSUD-Allowance for Consumables	Dr	5,800.00	
To TDS-.75% Contract			218.00
To CONT-L.Raju			28,782.00
New Ref JOU/10164	28,782.00 Cr		
On Account of :			
Towards completion of Wiring & final fitting work at V.No: -154,158,153D,156D, wor done from 05.06.2020 TO 04.07. 2020			
		₹ 29,000.00	₹ 29,000.00

Prepared by: lavanya

Approved by

TP 9944 to 9947

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1078		Date - site bills Register		29-07-20	
Company Name:		Nilgiri estate		Site:		Nilgiri estate	
Name of Contractor		L. RAJU					
Nature of work		Electrical					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	154, 158	2.00	5500	NOS	11,000/-		
2.							
3.	1530, 156D	2.00	9000	NOS	18,000/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			TOTAL= 29,000/-			
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/7/20		Date: 31/07/2020		Date:			
Sign:		Sign: Naveen Kumar		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Equipment Charges

L.Raju,
Bajrang Nagar, Balaji Nagar,
Medchal.

Date: 08-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate I
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring&Final fitting work at V.no: 154,158,153D,156D (Stage-III) - Total amount = 29,000/- Work done from date : 05-06-2020 to date: 04-07-2020	Rs. 11,600/-

Amount in words: Eleven thousand Six hundred Rupees only.

Sign: _____

Bill for Labour Charges

L.Raju,
Bajrang Nagar, Balaji Nagar,
Medchal.

Date: 08-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate I
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring&Final fitting work at V.no: 154,158,153D,156D (Stage-III) - Total amount = 29,000/- Work done from date : 05-06-2020 to date: 04-07-2020	Rs. 11,600/-

Amount in words: Eleveen thousand Six hundred Rupees only.

Sign: _____

Bill for Consumable Charges

L.Raju,
Bajrang Nagar, Balaji Nagar,
Medchal.

Date: 08-07-2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate I
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring&Final fitting work at V.no: 154,158,153D,156D (Stage-III) - Total amount = 29,000/- Work done from date : 05-06-2020 to date: 04-07-2020	Rs.5,800/-

Amount in words: Five Thousand Eight hundred rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:	Nilgiri Estates	Approved by:	Vijay Raj						
Project:	Nilgiri Estate II								
Work Description:	Electrical								
Contractor:	L.Raju								
Prepared By:	Pasha								
Date:	8-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V No.154&158	Wiring & Final fitting work	1.00	1.00	1.00	2.00	2.00	Nos	
2	V No. 153D&156D	Wiring & Final fitting work	1.00	1.00	1.00	2.00	2.00	Nos	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by:		Vijay raj	
Project:		Nilgiri Estate II					
Work Description:		Electrical					
Contractor:		L.Raju					
Prepared By:		Pasha					
Date:		8-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V No.154&158	Wiring & Final fitting work	2.00	Nos	5500.0	11000.0	
2	V No. 153D&156D	Wiring & Final fitting work	2.00	Nos	9000.00	18000.0	
						Total Amount:	29000.0

Handwritten:
31/07/2020

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU(10166) 10184

Dated : 12-Aug-2020

Particulars	Debit	Credit
CONT-Narsing Rao Myllaram <i>Dr</i>	16.00	
To TDS-.75% Contract		16.00
 On Account of : Being amount debited to Narsing Rao M towards tds payable against invoice no:-12563 dt:-31.07.2020 po no:-69147 dt:-25. 07.2020 (2139.90*0.75%)		
	₹ 16.00	₹ 16.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

14
Jc Jcl
45905

Date:		1/8/20		Prepared by:		Boumya.	
PO/WO no.		69147		PO / WO Date.		25/7/20	
Supplier Name		Sslp.		PO/WO amount		2,525	
Firm/Company		Naasingrao Mykaram		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12563	31/7/20.		2,525			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,525	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10583	31/7/20	81663	☒ 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:						2,525	
Amount E – PO / WO value:						2,525	
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			25.7.2020 8/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	h	U. Krishna		U. Krishna		
Date	1/8/20	1/8/20	10/08/2020		10/08/2020		

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 : 31-07-2020

Customer Details				Invoice No.		12563			
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		31-07-2020			
				PO No.		69147			
				PO Date.		25-07-2020			
				Req ID		58676			
				Req Date		22-07-2020			
				Loc Req No		72888			
	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									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,139.90	385.18
		192.59		192.59		Total Invoice Amount		2,525.08	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-07-2020 16:41:26



69147

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

69147

72888

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
Total Order Value . . .					2,525.08

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight 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. Malleshm 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 - 152 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		Narsing rao.M		Req. No.		72888	
Material required before date:			ID No.			58616	

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

Remarks: - For v.no 152

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						
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5						
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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

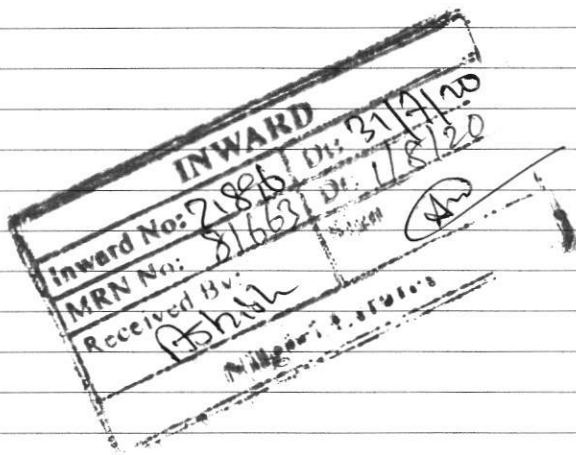
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10583
Narsing Rao Mylaram		DC Date.	31-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	69147
		PO Date.	25-07-2020
		Req ID	58676
		Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72888
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



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

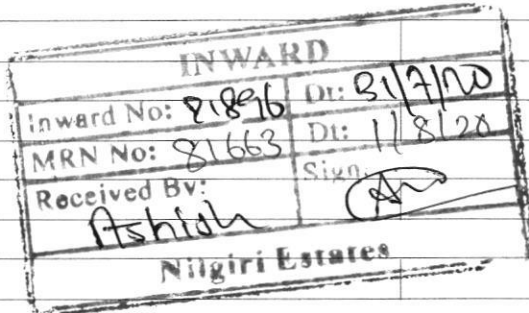
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12563			
Narsing Rao Mylaram				Invoice Date.	31-07-2020			
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	69147			
				PO Date.	25-07-2020			
				Req ID	58676			
				Req Date	22-07-2020			
GSTIN : 36DGGPM3833Q1ZR				Loc Req No	72888			
	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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,139.90		385.18	
	192.59	192.59	Total Invoice Amount		2,525.08			
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.		Prepared by:	SOWMYA
PO/WO no.	67407.		PO / WO Date.	23/5/20.
Supplier Name	SSlp.		PO/WO amount	7,620
Firm/Company	Ramakrishna Chintala		Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12492	28/7/20.	7,620	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				7,620
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10512	28/7/20		☒ 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:				7,620
Amount E – PO / WO value:				7,620
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 / W?O		☒ 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	M D
Sign:	<i>[Signature]</i>			V. Krishnaiah
Date	29/7/20.			10/08/2020

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.		12492			
Ramakrishna chintala				Invoice Date.		28-07-2020			
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		67407			
				PO Date.		23-05-2020			
				Req ID		57056			
				Req Date		22-05-2020			
GSTIN : 36AKYPC6507A1Z9				Loc Req No		72774			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags				30	215.25	6,457.50	18	1,162.34
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,457.50	1,162.34
		581.17		581.17		Total Invoice Amount		7,619.85	
Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 12:53:35

Original



67407

23.05.20 2:01:09

From Company : **Ramakrishna Chintala**
H.no. 6-59/21, Shashankenclave, Dammaiguda, Nararam, Keesara, Medchal -
G S T No. : 36AKYPC6507A1Z9

Supplier Details			
Summit Sales LLP	Doc No	67407	72774
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	23-05-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-05-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
Total Order Value . . .					7,619.85
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Nil
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 133,157,159 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Ramakrishna chitala).

For **Ramakrishna Chintala**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		18-05-2020	
Site & Phase :		NILGIRI ESTATES		Time:		03:45 PM	
Supplier		C.Ramakrishna		Req. No.		72774	
Material required before date:			Urgent		ID No.		57056

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30Kg	30	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For V.no 133,157,159 purpose .

Prepared By		Hemalatha		Approved by		Anil	
Sign.& Date		18-05-2020		Sign. & Date		18-05-2020	

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

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
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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

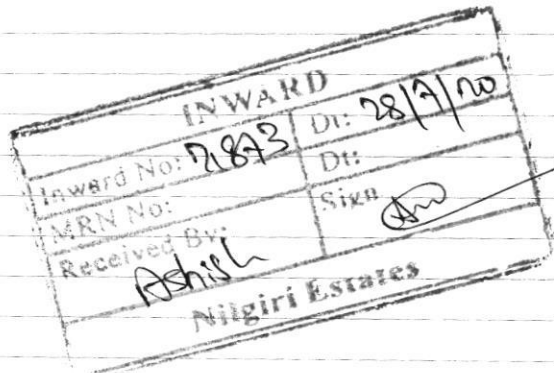
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10512
Ramakrishna chintala		DC Date.	28-07-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE		PO No.	67407
		PO Date.	23-05-2020
		Req ID	57056
		Req Date	22-05-2020
GSTIN : 36AKYPC6507A1Z9		Loc Req No	72774
Description of Goods		HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
5			
6			
7			
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MRN closed



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

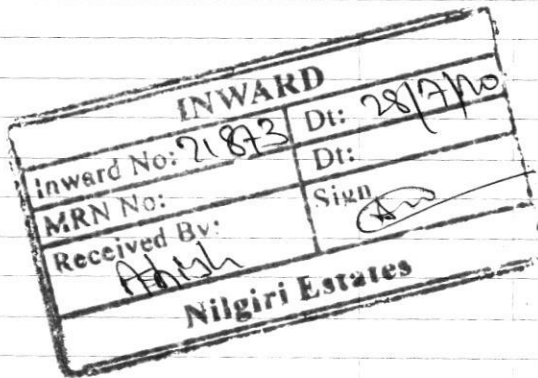
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12492		
Ramakrishna chintala				Invoice Date.	28-07-2020		
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.	67407		
GSTIN : 36AKYPC6507A1Z9				PO Date.	23-05-2020		
				Req ID	57056		
				Req Date	22-05-2020		
				Loc Req No	72774		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,457.50		1,162.34	
	581.17	581.17	Total Invoice Amount	7,619.85			

Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10168 401862.

Dated : 12-Aug-2020

Particulars		Debit	Credit
CONT-Narsing Rao Myllaram	Dr	16.00	
To TDS-.75% Contract			16.00
On Account of :			
Being amount debited to Narsing Rao M towards tds payable against invoice no:-12541 dt:-30.07.2020 po no:-69145 dt:-25. 07.2020 (2139.90*0.75%)			
		₹ 16.00	₹ 16.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

16
95777

Date: 31/7/20.		Prepared by: SOWMYA	
PO/WO no. 69145		PO / WO Date. 25/7/20	
Supplier Name SS/Ip.		PO/WO amount 2,525	
Firm/Company Narsing Rao Mylaram		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12541	30/7/20	2,525
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10561	30/7/20	21672 ☒ 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:			2,525
Amount E – PO / WO value:			2,525
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		7.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	31/7/20	10/8/20	10/08/2020

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12541			
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				Invoice Date.		30-07-2020			
				PO No.		69145			
				PO Date.		25-07-2020			
				Req ID		58680			
				Req Date		22-07-2020			
GSTIN : 36DGGPM3833Q1ZR				Loc Req No		72890			
	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									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,139.90	385.18
		192.59		192.59		Total Invoice Amount		2,525.08	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 16:41:26



69145

31.07.20 12:08:29

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50005
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	69145	72890
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
Total Order Value . . .					2,525.08

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight 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 - 151 painting work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor:(Narsing rao.Mylaram)For **Narsing Rao Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

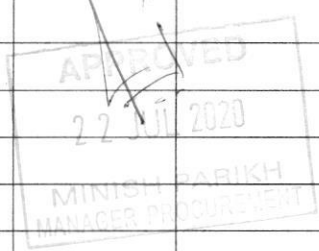
Contact : _____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	Narsing rao.M	Req. No.	72890
Material required before date:		ID No.	58680

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2						
3						
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9						
10						

P.O-69145



Remarks: - For v.no 151

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:		Urgent	ID No.

No	Description	Size	Quantity	Units	Inward No	Date
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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 : 30-07-2020

Customer Details

Narsing Rao Mylaram

Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36DGGPM3833Q1ZR

DC No.	10561
DC Date.	30-07-2020
PO No.	69145
PO Date.	25-07-2020
Req ID	58680
Req Date	22-07-2020
Loc Req No	72890

Description of Goods

HSN/SAC

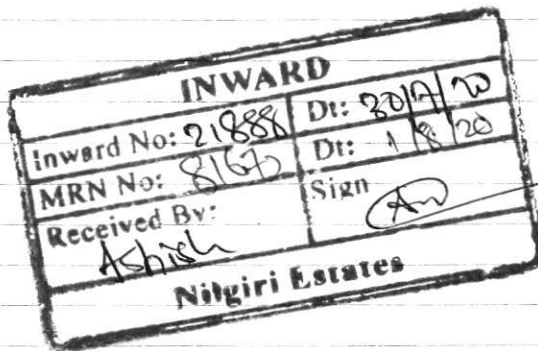
Qty

1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets

3210

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.	12541		
Narsing Rao Mylaram				Invoice Date.	30-07-2020		
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	69145		
				PO Date.	25-07-2020		
				Req ID	58680		
				Req Date	22-07-2020		
				Loc Req No	72890		
GSTIN : 36DGGPM3833Q1ZR							
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				192.59	192.59	2,139.90	
				Total Invoice Amount		385.18	
						2,525.08	

INWARD

inward No: 21888

MRN No: 81672

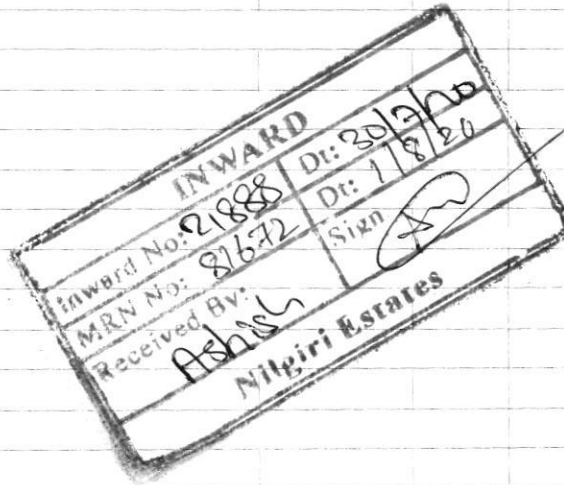
Received By: Ashish

Dr: 30/7/20

Dr: 1/8/20

Sign: [Signature]

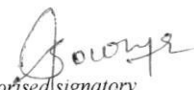
Nitigiri Estates



Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10169 10187

Dated : 12-Aug-2020

Particulars		Debit	Credit
CONT-Narsing Rao Myllaram	Dr	36.00	
To TDS-.75% Contract			36.00
On Account of : Being amount debited to Narsing Rao M towars tds payable against invoice no:-12497 dt:-28.07.2020 po no:-69146 dt:-25. 07.2020 (4767*0.75%)		₹ 36.00	₹ 36.00

Prepared by: bhavani

Approved by

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 Mylasam	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12497	28/7/20	5,625
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,625
Sl. No.	DC No	DC. Date	MRN No.
1.	10517	28/7/20	81565
2.			
3.			
4.			
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 / W?O		☒ 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
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. 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.							

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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 : _____

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

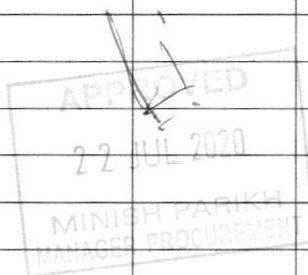
Date : ____/____/____

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



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

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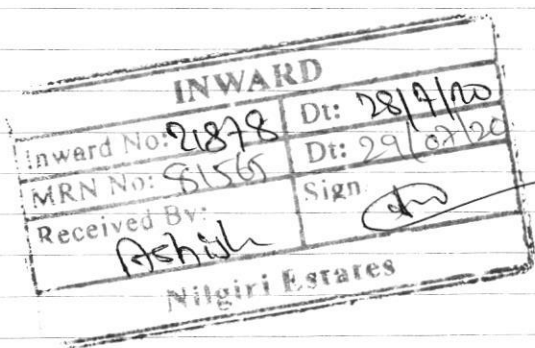
Email: purchase@modiproperties.com

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			
5			
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7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

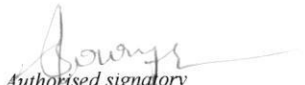
1 of 1 : 28-07-2020

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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3							
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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.

for Summit Sales LLP

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 Authorised signatory