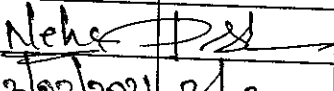


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA	
PO/WO no.		74068		PO / WO Date.		22/01/2021	
Supplier Name		SSLP		PO/WO amount		6003.84/-	
Firm/Company		Narsing Rao Mylaram		Project		Nalgin Estate	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15612		27/01/2021		6003.84/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		13307		27/01/2021		88025	
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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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				08/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021 2/2						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15612	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-01-2021	
				PO No.		74068	
				PO Date.		22-01-2021	
				Req ID		63231	
				Req Date		20-01-2021	
				Loc Req No		175156	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2	6570 - Paints - OBD - 20kgs - buckets Tractor suprcma white	3210	1	1540.00	1,540.00	18	277.20
3	6570 - Paints - OBD - 20kgs - buckets Tractor suprcma day break	3210	1	1567.00	1,567.00	18	282.06
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,088.00	915.84
		457.92	457.92	Total Invoice Amount		6,003.84	
Rupees : Six Thousand Three and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-01-2021 2:22:25 PM



74068

16.01.21 10:57:50

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

74068

175156

Doc Date

22-01-2021

Quote No

Nil

Quote Date

22-01-2021

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	1.00	1,981.00	0.00	18.00	2,337.58
2 6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	1.00	1,540.00	0.00	18.00	1,817.20
3 6570 - Paints - OBD - 20kgs - buckets Tractor suprema day break	1.00	1,567.00	0.00	18.00	1,849.06
Total Order Value . . .					6,003.84

Rupees : Six Thousand Three and Paise Eighty Four Only.

Terms and Conditions :-**Specification /** All items shall be of Asian brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use villa no 173**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:Narsign rao MylaramFor **Narsing Rao Mylaram**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 27-01-2021

Customer Details

Narsing Rao Mylaram

sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

DC No. 13307

DC Date. 27-01-2021

PO No. 74068

PO Date. 22-01-2021

Req ID 63231

Req Date 20-01-2021

Loc Req No 175156

Description of Goods

HSN/SAC

Qty

1 6501 - Paints - ACE External Emulsion - 20lrs - buckets

2 6570 - Paints - OBD - 20kgs - buckets

3 6570 - Paints - OBD - 20kgs - buckets

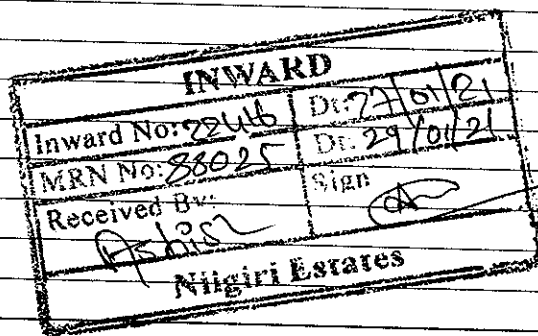
3210

1

3210

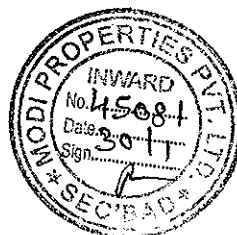
1

1



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

#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 : 27-01-2021

Customer Details				Invoice No.		15612	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-01-2021	
				PO No.		74068	
				PO Date.		22-01-2021	
				Req ID		63231	
				Req Date		20-01-2021	
				Loc Req No		175156	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58	
2 6570 - Paints - OBD - 20kgs - buckets	3210	1	1540.00	1,540.00	18	277.20	
Tractor suprcma white							
3 6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06	
Tractor suprema day break							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,088.00		915.84	
	457.92	457.92	Total Invoice Amount	6,003.84			

Rupees : Six Thousand Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory