

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 17.3.21                                                 |                  | Prepared by: T Bhasker                                                                                                                                                    |                     |
| PO/WO no. 75466                                               |                  | PO / WO Date. 10/3/21                                                                                                                                                     |                     |
| Supplier Name S S L P                                         |                  | PO/WO amount 5971                                                                                                                                                         |                     |
| Firm/Company Nursing Room (N E)                               |                  | Project NE                                                                                                                                                                |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 16387            | 11/3/21                                                                                                                                                                   | 5971                |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 5971                |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 14029            | 11/3/21                                                                                                                                                                   | 89965               |
| 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:   |                  |                                                                                                                                                                           | 5971                |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 5971                |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO.                              |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                     |
| Payment – due date                                            |                  | 19/3/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 17.3.21          |                                                                                                                                                                           |                     |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

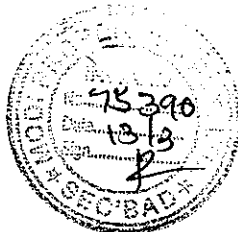
1 of 1 : 11-03-2021

| Customer Details                                                                                  |                                                           |         |     | Invoice No.   | 16387      |        |         |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Narsing Rao Mylaram<br>sy no 143/133/134/135/136 ,rampally village<br><br>GSTIN : 36DGGPM3833Q1ZR |                                                           |         |     | Invoice Date. | 11-03-2021 |        |         |
|                                                                                                   |                                                           |         |     | PO No.        | 75466      |        |         |
|                                                                                                   |                                                           |         |     | PO Date.      | 10-03-2021 |        |         |
|                                                                                                   |                                                           |         |     | Req ID        | 64545      |        |         |
|                                                                                                   |                                                           |         |     | Req Date      | 10-03-2021 |        |         |
|                                                                                                   |                                                           |         |     | Loc Req No    | 175222     |        |         |
|                                                                                                   | Description of Goods                                      | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                                 | 6501 - Paints - ACE External Emulsion - 20ltrs -<br>White |         | 1   | 1982.00       | 1,982.00   | 18     | 356.76  |
| 2                                                                                                 | 6570 - Paints - OBD - 20kgs - buckets<br>Day break        | 3210    | 1   | 1539.00       | 1,539.00   | 18     | 277.02  |
| 3                                                                                                 | 6570 - Paints - OBD - 20kgs - buckets<br>OBD White        | 3210    | 1   | 1539.00       | 1,539.00   | 18     | 277.02  |
| 4                                                                                                 |                                                           |         |     |               |            |        |         |
| 5                                                                                                 |                                                           |         |     |               |            |        |         |
| 6                                                                                                 |                                                           |         |     |               |            |        |         |
| 7                                                                                                 |                                                           |         |     |               |            |        |         |
| 8                                                                                                 |                                                           |         |     |               |            |        |         |
| 9                                                                                                 |                                                           |         |     |               |            |        |         |
| 10                                                                                                |                                                           |         |     |               |            |        |         |
| 11                                                                                                |                                                           |         |     |               |            |        |         |
| 12                                                                                                |                                                           |         |     |               |            |        |         |
| 13                                                                                                |                                                           |         |     |               |            |        |         |
| 14                                                                                                |                                                           |         |     |               |            |        |         |
| 15                                                                                                |                                                           |         |     |               |            |        |         |
| IGST                                                                                              |                                                           |         |     | CGST          |            | SGST   |         |
|                                                                                                   |                                                           |         |     | 455.40        |            | 455.40 |         |
| Total Taxable Amount                                                                              |                                                           |         |     | 5,060.00      |            | 910.80 |         |
| Total Invoice Amount                                                                              |                                                           |         |     | 5,970.80      |            |        |         |
| Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.                                |                                                           |         |     |               |            |        |         |

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(S) 1 Of 1

10-03-2021 15:15:30



75466

04.03.21 12:26:59

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75466      | 175222 |
| <b>Doc Date</b>   | 10-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 18-08-2020 |        |
| <b>SupplyType</b> | 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<br>White | 1.00 | 1,982.00 | 0.00 | 18.00 | 2,338.76        |
| 2 6570 - Paints - OBD - 20kgs - buckets<br>Day break                | 1.00 | 1,539.00 | 0.00 | 18.00 | 1,816.02        |
| 3 6570 - Paints - OBD - 20kgs - buckets<br>OBD White                | 1.00 | 1,539.00 | 0.00 | 18.00 | 1,816.02        |
| <b>Total Order Value . . .</b>                                      |      |          |      |       | <b>5,970.80</b> |

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

**Terms and Conditions :-****Specification /** All items shall be of 'Asian' brand.**Payment Terms** after delivery**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

**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 V.No 144 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:    | 10-03-2021 |
| Site & Phase :                 | NILGIRI ESTATE  | Time:    | 11:05      |
| Supplier                       | Narsing Rao     | Req. No. | 175222     |
| Material required before date: |                 | ID No.   | 64545      |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | ACE White   | STD  | 01       | No's  |           |      |
| 2  | OBD White   | STD  | 01       | No's  |           |      |
| 3  | Day break   | STD  | 01       | No's  |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |

Remarks: -For villa no 144 purpose.

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Kvaitha    | Approved by  |  |
| Sign. & Date | 10-03-2021 | 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  |             |      |          |       |           |      |
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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.

Certified by:

Project Manager  
Nilgiri Estates

APPROVED

10 MAR 2021

P. PRABHAKAR  
Sr. MANAGER PURCHASE

**Summit Sales LLP**

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

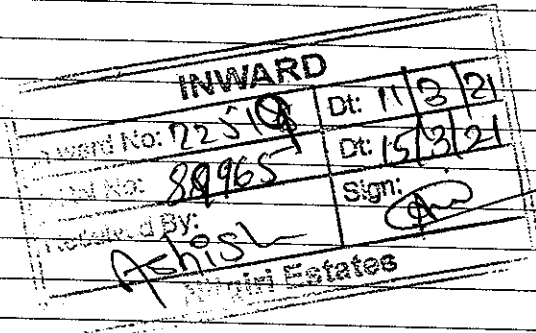
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

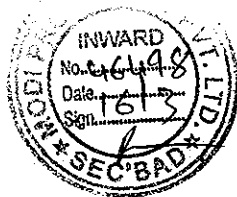
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-03-2021

| Customer Details                            |                                                          | DC No.     | 14029      |
|---------------------------------------------|----------------------------------------------------------|------------|------------|
| Narsing Rao Mylaram                         |                                                          | DC Date.   | 11-03-2021 |
| sy no 143/133/134/135/136 ,rampally village |                                                          | PO No.     | 75466      |
| GSTIN : 36DGGPM3833Q1ZR                     |                                                          | PO Date.   | 10-03-2021 |
|                                             |                                                          | Req ID     | 64545      |
|                                             |                                                          | Req Date   | 10-03-2021 |
|                                             |                                                          | Loc Req No | 175222     |
| Description of Goods                        |                                                          | HSN/SAC    | Qty        |
| 1                                           | 6501 - Paints - ACE External Emulsion - 20ltrs - buckets |            | 1          |
| 2                                           | 6570 - Paints - OBD - 20kgs - buckets                    | 3210       | 1          |
| 3                                           | 6570 - Paints - OBD - 20kgs - buckets                    | 3210       | 1          |
| 4                                           |                                                          |            |            |
| 5                                           |                                                          |            |            |
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| 28                                          |                                                          |            |            |
| 29                                          |                                                          |            |            |
| 30                                          |                                                          |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

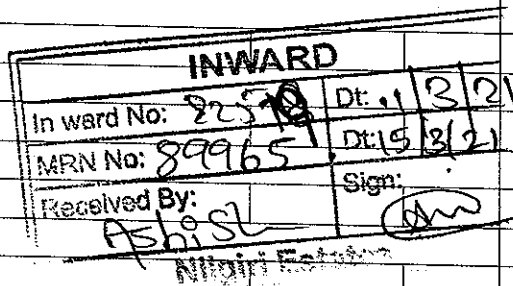
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

| Customer Details                                                                                  |                                                        |         |     | Invoice No.   | 16387      |        |         |
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|                                                                                                   |                                                        |         |     | PO No.        | 75466      |        |         |
|                                                                                                   |                                                        |         |     | PO Date.      | 10-03-2021 |        |         |
|                                                                                                   |                                                        |         |     | Req ID        | 64545      |        |         |
|                                                                                                   |                                                        |         |     | Req Date      | 10-03-2021 |        |         |
|                                                                                                   |                                                        |         |     | Loc Req No    | 175222     |        |         |
|                                                                                                   | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
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| 2                                                                                                 | 6570 - Paints - OBD - 20kgs - buckets Day break        | 3210    | 1   | 1539.00       | 1,539.00   | 18     | 277.02  |
| 3                                                                                                 | 6570 - Paints - OBD - 20kgs - buckets QBD White        | 3210    | 1   | 1539.00       | 1,539.00   | 18     | 277.02  |
| 4                                                                                                 |                                                        |         |     |               |            |        |         |
| 5                                                                                                 |                                                        |         |     |               |            |        |         |
| 6                                                                                                 |                                                        |         |     |               |            |        |         |
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| 12                                                                                                |                                                        |         |     |               |            |        |         |
| 13                                                                                                |                                                        |         |     |               |            |        |         |
| 14                                                                                                |                                                        |         |     |               |            |        |         |
| 15                                                                                                |                                                        |         |     |               |            |        |         |
| IGST                                                                                              |                                                        |         |     | CGST          |            | SGST   |         |
|                                                                                                   |                                                        |         |     | 455.40        |            | 455.40 |         |
| Total Taxable Amount                                                                              |                                                        |         |     | 5,060.00      |            | 910.80 |         |
| Total Invoice Amount                                                                              |                                                        |         |     | 5,970.80      |            |        |         |

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.



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