

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

|                                                               |                  |                     |                                                                                                                                                                           |                                                          |                             |            |                  |
|---------------------------------------------------------------|------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 12-05-2021          |                                                                                                                                                                           | Prepared by:                                             |                             | BHAVANI    |                  |
| PO/WO no.                                                     |                  | 76880               |                                                                                                                                                                           | PO / WO Date.                                            |                             | 03-05-21   |                  |
| Supplier Name                                                 |                  | Narsing Rao Mylavam |                                                                                                                                                                           | PO/WO amount                                             |                             | 17,141.86  |                  |
| Firm/Company                                                  |                  | Nilgiri Estates     |                                                                                                                                                                           | Project                                                  |                             | NE         |                  |
| Sl. No.                                                       | Bill No.         | Bill Date           |                                                                                                                                                                           | Bill amount                                              |                             |            |                  |
| 1                                                             | 17204            | 04-05-21            |                                                                                                                                                                           | 12,464                                                   |                             |            |                  |
| 2                                                             |                  |                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| 3                                                             |                  |                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| 4                                                             |                  |                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                     |                                                                                                                                                                           |                                                          |                             | 12,464     |                  |
| Sl. No.                                                       | DC No            | DC Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |            |                  |
| 1.                                                            | 14736            | 04-05-21            | 91817                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                  |                     |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 3.                                                            |                  |                     |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| Amount B –Other Credits :_Transportation charges              |                  |                     |                                                                                                                                                                           |                                                          |                             | -          |                  |
| Amount C –Other Debits :                                      |                  |                     |                                                                                                                                                                           |                                                          |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                     |                                                                                                                                                                           |                                                          |                             | 12,464     |                  |
| Amount E – PO / WO value:                                     |                  |                     |                                                                                                                                                                           |                                                          |                             | 17,142     |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                     |                                                                                                                                                                           |                                                          |                             | 4,678      |                  |
| Quantity received as per PO /WO                               |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |            |                  |
| Excess / short material received                              |                  |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |            |                  |
| Close PO / W?O                                                |                  |                     | <input type="checkbox"/> Yes <input checked="" 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                                            |                  |                     | 17-05-21                                                                                                                                                                  |                                                          |                             |            |                  |
| Remarks: Part Bill [Incentive Rs-20/-]                        |                  |                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager    | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| Date                                                          | 12/5/21          |                     |                                                                                                                                                                           |                                                          |                             |            |                  |

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**

#5-4-187/3 &amp; 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 : 04-05-2021

| Customer Details                                                                                  |                                                        |         |        | Invoice No.          |          | 17204      |          |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Narsing Rao Mylaram<br>sy no 143/133/134/135/136 ,rampally village<br><br>GSTIN : 36DGGPM3833Q1ZR |                                                        |         |        | Invoice Date.        |          | 04-05-2021 |          |
|                                                                                                   |                                                        |         |        | PO No.               |          | 76880      |          |
|                                                                                                   |                                                        |         |        | PO Date.             |          | 03-05-2021 |          |
|                                                                                                   |                                                        |         |        | Req ID               |          | 65838      |          |
|                                                                                                   |                                                        |         |        | Req Date             |          | 03-05-2021 |          |
|                                                                                                   |                                                        |         |        | Loc Req No           |          | 175271     |          |
|                                                                                                   | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                 | 6501 - Paints - ACE External Emulsion - 20ltrs - White |         | 3      | 1982.00              | 5,946.00 | 18         | 1,070.28 |
| 2                                                                                                 | 6570 - Paints - OBD - 20kgs - buckets                  | 3210    | 3      | 1539.00              | 4,617.00 | 18         | 831.06   |
|                                                                                                   | Day break                                              |         |        |                      |          |            |          |
| 3                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 4                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 5                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 6                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 7                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 8                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 9                                                                                                 |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 10                                                                                                |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 11                                                                                                |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 12                                                                                                |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 13                                                                                                |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 14                                                                                                |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| 15                                                                                                |                                                        |         |        |                      |          |            |          |
|                                                                                                   |                                                        |         |        |                      |          |            |          |
| IGST                                                                                              |                                                        | CGST    | SGST   | Total Taxable Amount |          | 10,563.00  | 1,901.34 |
|                                                                                                   |                                                        | 950.67  | 950.67 | Total Invoice Amount |          | 12,464.34  |          |
| Rupees : Twelve Thousand Four Hundred Sixty Four and Paise Thirty Four Only.                      |                                                        |         |        |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



76880

06 05 21 4:35:37

Page(s) 1 Of 1

03-05-2021 14:57:16

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 |  | Doc No     | 76880 175271 |
|                                                                                                                                         |  | Doc Date   | 03-05-2021   |
|                                                                                                                                         |  | Quote No   | Nil          |
|                                                                                                                                         |  | Quote Date | 03-08-2020   |
|                                                                                                                                         |  | 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<br>White | 5.00 | 1,982.00 | 0.00 | 18.00 | 11,693.80 |
| 2 6570 - Paints - OBD - 20kgs - buckets<br>Day break                | 3.00 | 1,539.00 | 0.00 | 18.00 | 5,448.06  |
| Total Order Value ...                                               |      |          |      |       | 17,141.86 |

Rupees : Seventeen Thousand One Hundred Fourty One and Paise Eighty Six Only.

## Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

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 71 72 & 153 painting work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Paint Bill Received @

17204 - 11/5/21 - 12,464

Bal: 4,678

*Signature*  
12/5

For **Narsing Rao Mylaram**

Authorised Signatory

*Signature*

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

### Requisition Form

|                                |  |                 |  |          |  |            |  |
|--------------------------------|--|-----------------|--|----------|--|------------|--|
| Company Name:                  |  | NILGIRI ESTATES |  | Date:    |  | 30-04-2021 |  |
| Site & Phase :                 |  | NILGIRI ESTATE  |  | Time:    |  | 14:14      |  |
| Supplier                       |  | M.Narsing rao   |  | Req. No. |  | 175271     |  |
| Material required before date: |  |                 |  | ID No.   |  | 65838      |  |

| No | Description   | Size | Quantity | Units | Inward No | Da |
|----|---------------|------|----------|-------|-----------|----|
| 1  | ACE White     | STD  | 05       | No's  |           |    |
| 2  | OBD Day break | STD  | 3        | No's  |           |    |
| 3  |               |      |          |       |           |    |
| 4  |               |      |          |       |           |    |
| 5  |               |      |          |       |           |    |
| 6  |               |      |          |       |           |    |
| 7  |               |      |          |       |           |    |
| 8  |               |      |          |       |           |    |
| 9  |               |      |          |       |           |    |
| 10 |               |      |          |       |           |    |

Remarks: -For Villa no 71, 72 & 153

|             |  |            |  |              |  |
|-------------|--|------------|--|--------------|--|
| Prepared By |  | Kavitha    |  | Approved by  |  |
| Sign.& Date |  | 30-04-2021 |  | Sign. & Date |  |

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

**Certified by:**

*m.k*

**Project Manager**

**Nilgiri Estates**

|                                |  |  |  |          |  |        |  |
|--------------------------------|--|--|--|----------|--|--------|--|
| Company Name:                  |  |  |  | Date:    |  |        |  |
| Site & Phase :                 |  |  |  | Time:    |  |        |  |
| Supplier                       |  |  |  | Req. No. |  |        |  |
| Material required before date: |  |  |  | Urgent   |  | ID No. |  |

| No | Description | Size | Quantity | Units | Inward No | Dat |
|----|-------------|------|----------|-------|-----------|-----|
| 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.

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

Supplier / Customer / Transporter - Copy

| Supplier Details                            |                                                          | DC No.     | 14736      |
|---------------------------------------------|----------------------------------------------------------|------------|------------|
| Narsing Rao Mylaram                         |                                                          | DC Date.   | 04-05-2021 |
| sy no 143/133/134/135/136 ,rampally village |                                                          | PO No.     | 76880      |
|                                             |                                                          | PO Date.   | 03-05-2021 |
|                                             |                                                          | Req ID     | 65838      |
|                                             |                                                          | Req Date   | 03-05-2021 |
| GSTIN : 36DGGPM3833Q1ZR                     |                                                          | Loc Req No | 175271     |
|                                             | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                           | 6501 - Paints - ACE External Emulsion - 20ltrs - buckets |            | 3          |
| 2                                           | 6570 - Paints - OBD - 20kgs - buckets                    | 3210       | 3          |
| 3                                           |                                                          |            |            |
| 4                                           |                                                          |            |            |
| 5                                           |                                                          |            |            |
| 6                                           |                                                          |            |            |
| 7                                           |                                                          |            |            |
| 8                                           |                                                          |            |            |
| 9                                           |                                                          |            |            |
| 10                                          |                                                          |            |            |
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| 12                                          |                                                          |            |            |
| 13                                          |                                                          |            |            |
| 14                                          |                                                          |            |            |
| 15                                          |                                                          |            |            |
| 16                                          |                                                          |            |            |
| 17                                          |                                                          |            |            |
| 18                                          |                                                          |            |            |
| 19                                          |                                                          |            |            |
| 20                                          |                                                          |            |            |
| 21                                          |                                                          |            |            |
| 22                                          |                                                          |            |            |
| 23                                          |                                                          |            |            |
| 24                                          |                                                          |            |            |
| 25                                          |                                                          |            |            |
| 26                                          |                                                          |            |            |
| 27                                          |                                                          |            |            |
| 28                                          |                                                          |            |            |
| 29                                          |                                                          |            |            |
| 30                                          |                                                          |            |            |

|                     |                                                                                           |
|---------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>       |                                                                                           |
| Inward No: 22595    | Dr: 4/5/21                                                                                |
| WRN No: 91817       | Dr: 6/5/21                                                                                |
| Received By: Ashish | Sign:  |
| Nilgiri Estates     |                                                                                           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorized signatory

**Summit Sales LLP**

TRANSIT COPY

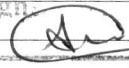
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

| Customer Details                            |                                                                                                                                                                                                                                                                                                                                                        |         |        | Invoice No.          | 17204      |           |          |  |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|------------|-----------|----------|--|
| Narsing Rao Mylaram                         |                                                                                                                                                                                                                                                                                                                                                        |         |        | Invoice Date.        | 04-05-2021 |           |          |  |
| sy no 143/133/134/135/136 ,rampally village |                                                                                                                                                                                                                                                                                                                                                        |         |        | PO No.               | 76880      |           |          |  |
| GSTIN : 36DGGPM3833Q1ZR                     |                                                                                                                                                                                                                                                                                                                                                        |         |        | PO Date.             | 03-05-2021 |           |          |  |
|                                             |                                                                                                                                                                                                                                                                                                                                                        |         |        | Req ID               | 65838      |           |          |  |
|                                             |                                                                                                                                                                                                                                                                                                                                                        |         |        | Req Date             | 03-05-2021 |           |          |  |
|                                             |                                                                                                                                                                                                                                                                                                                                                        |         |        | Loc Req No           | 175271     |           |          |  |
|                                             | Description of Goods                                                                                                                                                                                                                                                                                                                                   | HSN/SAC | Qty    | Rate                 | Gross      | Tax%      | Tax Amt  |  |
| 1                                           | 6501 - Paints - ACE External Emulsion - 20ltrs - White                                                                                                                                                                                                                                                                                                 |         | 3      | 1982.00              | 5,946.00   | 18        | 1,070.28 |  |
| 2                                           | 6570 - Paints - OBD - 20kgs - buckets                                                                                                                                                                                                                                                                                                                  | 3210    | 3      | 1539.00              | 4,617.00   | 18        | 831.06   |  |
|                                             | Day break                                                                                                                                                                                                                                                                                                                                              |         |        |                      |            |           |          |  |
| 3                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 4                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 5                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 6                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 7                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 8                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 9                                           |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 10                                          |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 11                                          | <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>INWARD</b></p> <p>Inward No: 22555 Dt: 4/5/21</p> <p>MRN No: 91817 Dt: 6/5/21</p> <p>Received By: Ashir Sign: </p> <p style="text-align: center;">Nilgiri Estates</p> </div> |         |        |                      |            |           |          |  |
| 12                                          |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 13                                          |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 14                                          |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| 15                                          |                                                                                                                                                                                                                                                                                                                                                        |         |        |                      |            |           |          |  |
| IGST                                        |                                                                                                                                                                                                                                                                                                                                                        | CGST    | SGST   | Total Taxable Amount |            | 10,563.00 | 1,901.34 |  |
|                                             |                                                                                                                                                                                                                                                                                                                                                        | 950.67  | 950.67 | Total Invoice Amount |            | 12,464.34 |          |  |

Rupees : Twelve Thousand Four Hundred Sixty Four and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction