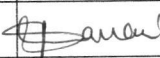


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12-05-21		Prepared by:		BHAVANI	
PO/WO no.		76457		PO / WO Date.		17-04-21	
Supplier Name		SSLP		PO/WO amount		11,709	
Firm/Company		Narsing Rao mylavam		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17025	20-04-21		11,709			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,709	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14578	20-4-21	91469	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,709	
Amount E – PO / WO value:						11,709	
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			17-04-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 20-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		17025	
Narsing Rao Mylaram				Invoice Date.		20-04-2021	
sy no 143/133/134/135/136 ,rampally village				PO No.		76457	
GSTIN : 36DGGPM3833Q1ZR				PO Date.		17-04-2021	
				Req ID		65451	
				Req Date		17-04-2021	
				Loc Req No		175259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15	661.50	9,922.50	18	1,786.04
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	9,922.50		1,786.04
		893.02	893.02	Total Invoice Amount	11,708.55		

Rupees : Eleven Thousand Seven Hundred Eight and Paise Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-04-2021 13:08:48



76457

16.04.21 1:10:44

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

76457

175259

Doc Date

17-04-2021

Quote No

Nil

Quote Date

17-04-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	15.00	661.50	0.00	18.00	11,708.55
Total Order Value . . .					11,708.55
Rupees : Eleven Thousand Seven Hundred Eight and Paise Fifty Five Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:30	
Supplier		M.Narsingh Rao		Req. No.		175259	
Material required before date:			Urgent		ID No.		65451

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care putty	STD	15	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for site use purpose

Prepared By: Akheel

Sign. & Date: 17-04-2021

Approved by

Sign. & Date

Certified by:

M. J.

Project Manager
Nilgiri Estates

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

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						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By

Sign. & Date

Approved by

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

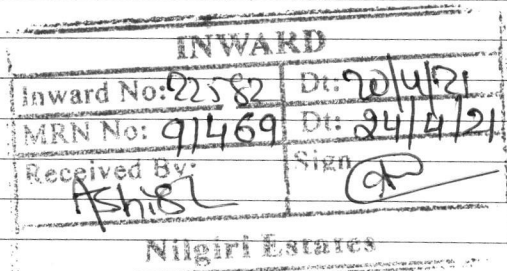
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details		DC No.	14578
Narsing Rao Mylaram		DC Date.	20-04-2021
sy no 143/133/134/135/136 ,rampally village		PO No.	76457
		PO Date.	17-04-2021
		Req ID	65451
		Req Date	17-04-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175259
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-04-2021

Customer Details				Invoice No.		17025	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		20-04-2021	
				PO No.		76457	
				PO Date.		17-04-2021	
				Req ID		65451	
				Req Date		17-04-2021	
				Loc Req No		175259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	15	661.50	9,922.50	18	1,786.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
893.02				893.02		893.02	
Total Taxable Amount				9,922.50		1,786.04	
Total Invoice Amount				11,708.55			

INWARD

Inward No: 22582Dt: 20/4/21

MRN No: 91469Dt: 24/4/21

Received By: AshirSign: 

Nilesh Enterprises

Rupees : Eleven Thousand Seven Hundred Eight and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction