PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 09 06/21			Prepared by:			G. Verenter			
PO/WO no.		76	880	5	PO / WO	Date.		03/05	21	
Supplier Na	pplier Name SSLLP				PO/WO amount			17.141.861-		
Firm/Comp	Firm/Company				Project			Alilaini fotate		
Sl. No.	l. No. Bill No.				Bill Date	е		Bill amount	3,190	
1		17	279		Del	00/2	1	4677	52/-	
2			w //			3 (2)		(-11	-/-	
3										
4										
Amount A	- Bills t	otal(Excludi	ng Transport & H	łamali Charg	ges):			4677	.57_	
Sl. No.	DC .N	0	DC. D	ate		MRN 1	No.	DC matches MI		
1.	1,	1100	^	8/05/2	1	aı	817	La Yes 🗆 No		
2.	14	1788	U	5 103 [2]		-11	8/7	□ Yes □ No		
3.								□ Yes □ No		
Amount B -	Other (Credits : Tra	nsportation charg	es						
Amount C -	Other I	Debits :								
Amount D (D=A+E	3-C) – Amou	int to be credited	to the suppli	er:		(30)	11177	01-	
Amount E -	PO / W	O value:		65				17 1111	CAI_	
Amount F -	Differe	ence (A – E)	: GST-18%					19 41	10. 341-	
Quantity rec	eived a	s per PO/W	O	□ Yes □	Excess re	ceived 🖘	Short received	□ Other (explain	ned below)	
Is difference	betwe	en PO / Bill	acceptable?	Yes 🗆	No (expla	ined belo	ow)			
Excess / sho	ort mate	rial received		□ Appro	ved – with	nin accep	table limits	No (explained be	low)	
Close PO / Y	W?O			Yes 🗆	No – wait	for bala	nce material	No (explained be	elow)	
Advance pa	id / PD0	C given (ded	uct when paying)) □ Yes –	Rs. /-	□ No				
Payment – c	lue date			14.	1,15	,				
Remarks:				14	[6/2]					
Approved	1 1	Purchase	Purchase	Procureme	nt N	4 D	Accounts -	Accountant	Accounts	
by	^	Officer	Manager	Manager			receiver of bill		Manager	
Sign:	1	1 15 E	DY	•						
Date	1	001/000	alli							

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/-

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 1:08-05-2021

IGST	CGST	SGST	Total Taxable Total Invoice			3,964.00	4,677.52	713.52
								7
								x
				-				
White				,		,		
6501 - Paints			HSN/SAC		-		-	713.52
		1 .	HCN/CAC	04		175271 Gross Tax% Tax Amt		
TIN: 36D0	GGPM3833Q1ZR				Req Date	03-05-20	21	
					Req ID	65838	21	
0 143/133/13	54/135/136 ,rampany	village					21	
							21	
5	143/133/13 TIN: 36D0	ing Rao Mylaram o 143/133/134/135/136 ,rampally o 143/135/136 ,rampally o 143/136 ,rampall	ing Rao Mylaram o 143/133/134/135/136 ,rampally village TIN: 36DGGPM3833Q1ZR Description of Goods 6501 - Paints - ACE External Emulsion - 20ltrs -	ing Rao Mylaram 5 143/133/134/135/136 ,rampally village TIN: 36DGGPM3833Q1ZR Description of Goods HSN/SAC 5501 - Paints - ACE External Emulsion - 20ltrs -	ing Rao Mylaram 5 143/133/134/135/136 ,rampally village TIN: 36DGGPM3833Q1ZR Description of Goods HSN/SAC Qty 5501 - Paints - ACE External Emulsion - 20ltrs -	Invoice Date PO No. PO Date Req ID Req Date Loc Req No Description of Goods HSN/SAC Qty Rate 6501 - Paints - ACE External Emulsion - 20ltrs - 2 1982.00	Invoice Date. 08-05-20 143/133/134/135/136 ,rampally village PO No. 76880 PO Date. 03-05-20 Req ID 65838 Req Date 03-05-20 Loc Req No 175271 Description of Goods HSN/SAC Qty Rate Gross 6501 - Paints - ACE External Emulsion - 20ltrs - 2 1982.00 3,964.00	Invoice Date. 08-05-2021 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% 6501 - Paints - ACE External Emulsion - 20ltrs - 2 1982.00 3,964.00 18

Rupees: Four Thousand Six Hundred Seventy Seven and Paise Fifty Two Only.

10/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76880

rage(s) of 1

03-05-2021 14:57:16

06.05.21 4:35:37

From Company

Narsing Rao Mylaram

H No-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.

G S T No.: 36DGGPM383301ZR

Supplier Details	200			
Summit Sales LLP		Doc No	76880	175271
5-4-187/3&4,II nd floor,Soham	Doc Date	03-05-202	21	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-08-202	20
040-66335551	9618244433	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 White	5.00	1,982.00	0.00	18.00	11,693.80
2 6570 - Paints - OBD - 20kgs - buckets Day break	3.00	1,539.00	0.00	18.00	5,448.06
		Total Or	der Value	e	17,141.86

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

Terms and Conditions :-

As per details given in the quotation.

Specification /
Payment Terms

Tax

After Delivery & Production of bill

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

Penality For Delay Nil

Transportation T

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

Part Bill Received @

17204 - 4/5/21-12,464

Bal: 4,678

painting work purpose.

Completion Date

NA

Measurment

NA Nil

Security

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

For Narsing Rao Mylaram

Authorised Signatory

Name :

Name:	

Date : __/_/___

Requisition Form

NILGIRI ESTATES

Company Name:

Com	pany Name:	NILGIRI ESTATES		Date:			30-04-2021			
Site	& Phase:	NILGIRI	ESTATE		Time:			14:14		
Supp	olier	M.Narsin	g rao		Req. N	lo.	175271			
Mate	erial required before date:			ID No.				65838		
No	·				ize	Quantity	Units	Inward No	Date	
1	ACE White			ST	D	05	No's			
2	OBD Day break			ST	D	3	No's			
3										
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Rem	arks: -For Villa no 71, 72 &	153				X	1	MAY 7021		
		1				/	111	La Time a		
Prepa	ared By	Kavitha			Appro	ed by	01	AKAR		
Sign.	& Date	30-04-202			Sign. &	è Date	PP	RABHAKAR PURCHASE		
Sign.		30-04-202		date in	Sign. &	è Date	PP	RABHAKAR ied by:		
Sign.	& Date : On receipt of material at si	30-04-202		I date ir	Sign. &	è Date	Certif	led by:		
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Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

(310 OBZP NJ

Summit Sales LLP

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

12:59

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-05-2021

Customer Details	DC No.	14788		
Narsing Rao Mylaram	DC Date.	08-05-2021		
sy no 143/133/134/135/136 ,rampally village	PO No.	76880		
,	PO Date.	03-05-2021		
	Req ID	65838		
CCTIN : 24DCCDM2922017B	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			2	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12 13				
14				
15				
16				
17				
18 TAYARD				
19 [mward No. 2760]				
20 MRN No. 91817 Sign				
Received By:				
Nilgiri Estates				
24				
25				
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27				
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29				
30				

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

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 1:08-05-2021

	istomer Deta					Invoice No.	17279			
	rsing Rao My					Invoice Date.	08-05-20	21		
sy	no 143/133/1	134/135/136 ,rampall	y village			PO No.	76880			
						PO Date.	03-05-20	21		
						Req ID	65838			
C	TTIN : 360	OGGPM3833Q1ZR				Req Date	03-05-20	21		
Ch	511N · 50L	700FW13633Q1ZR				Loc Req No	175271			
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paint	ts - ACE External Em			2	1982.00	3,964.00	18	713.52	
1	White							-		
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14										
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				m . i m . i i	A		3,964.00	(C. 200 - 1, 200 -	713.52	
	IGST	CGST	SGST	Total Taxable				A (77 52	113.32	
		356.76	356.76	Total Invoice	Amount			4,677.52		

Rupees: Four Thousand Six Hundred Seventy Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction