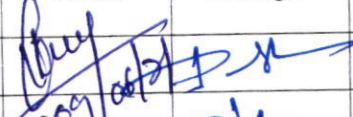


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/06/21		Prepared by:		G. Newathy	
PO/WO no.		76880		PO / WO Date.		03/05/21	
Supplier Name		SSLLP		PO/WO amount		17,141.86/-	
Firm/Company				Project		Nilgiri Estate	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17279	08/05/21		4677.52/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4677.52	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14788	08/05/21	91817	☒ 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:						4677.52/-	
Amount E – PO / WO value:						17,141.86/-	
Amount F – Difference (A – E): GST-18%						12,464.34/-	
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			14/6/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/06/21	9/6					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

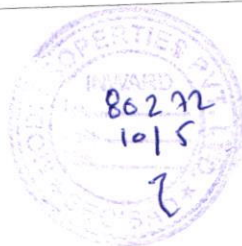
Customer Details				Invoice No.	17279		
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.	08-05-2021		
				PO No.	76880		
				PO Date.	03-05-2021		
				Req ID	65838		
				Req Date	03-05-2021		
				Loc Req No	175271		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1982.00	3,964.00	18	713.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					3,964.00		713.52
IGST	CGST	SGST	Total Taxable Amount				
	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



Purchase Order



76880

06.05.21 4:35:37

Page(s) 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

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 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 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

Part Bill Received @

17204 - 4/5/21 - 12,464

Bal: 4,678

[Signature]
12/5

For **Narsing Rao Mylaram**

Authorised Signatory

Name : *[Signature]*

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	Date
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.



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						

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.

Summit Sales LLP

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

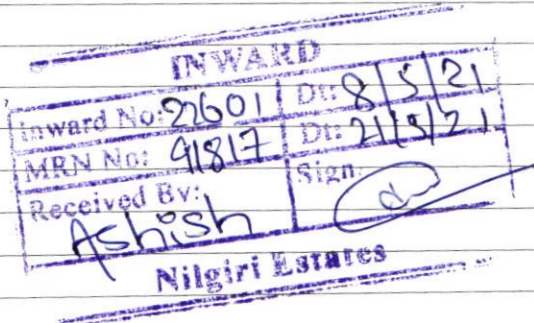
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details		DC No.	14788
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR		DC 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
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
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7			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Email: purchase@modiproperties.com

1 of 1 : 08-05-2021

~~Authorised signatory~~

Subject to Hyderabad Jurisdiction