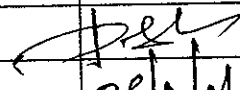
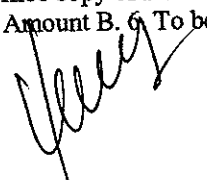


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D

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/2021		Prepared by: P. Kavitha	
PO/WO no. 76090		PO / WO Date. 2/4/2021	
Supplier Name Summit Sales LLP		PO/WO amount 8,309.56/-	
Firm/Company Nilgiri Estates		Project Nilgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16852	8/4/2021	8,309.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,309.56
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14453	8/4/2021	91145 ☒ 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:			8,309.56/-
Amount E – PO / WO value:			8,309.56/-
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		28/6/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/6/21		

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

TRANSMIT COPY

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

Email: purchase@modiproperties.com

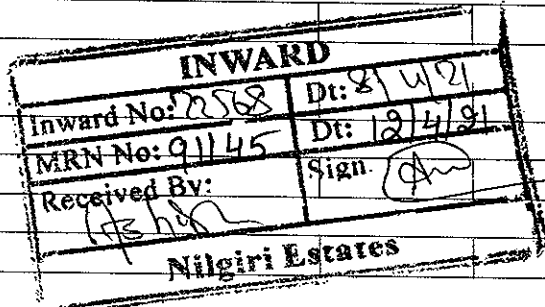
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16852	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN.: 36DGGPM3833Q1ZR				Invoice Date.		08-04-2021	
				PO No.		76090	
				PO Date.		02-04-2021	
				Req ID		65129	
				Req Date		02-04-2021	
				Loc Req No		175248	
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 6570 - Paints - OBD - 20kgs - buckets	3210	2	1539.00	3,078.00	18	554.04	
Day Break							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,042.00		1,267.56	
	633.78	633.78	Total Invoice Amount	8,309.56			

Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-06-2021 14:43:19

Original / Office Copy / Purchase Div.Copy

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	76090	175248
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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	2.00	1,982.00	0.00	18.00	4,677.52
2 6570 - Paints - OBD - 20kgs - buckets Day Break	2.00	1,539.00	0.00	18.00	3,632.04
Total Order Value . . .					8,309.56
Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six 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 96 & 97 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Narsing Rao Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		01-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:13	
Supplier		M.Narsing rao		Req. No.		175248	
Material required before date:			Urgent		ID No.		

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

Remarks: - For Villa no 96 & 97.

Prepared By		Kavitha		Approved by			
Sign.& Date		01-04-2021		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.		

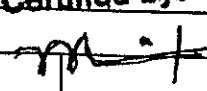
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

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.

Certified by:



Project Manager
Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

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

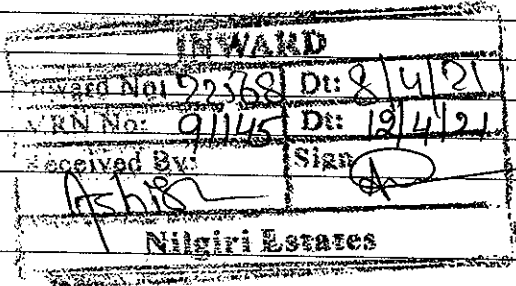
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14453
Narsing Rao Mylaram		DC Date.	08-04-2021
sy no 143/133/134/135/136 ,rampally village		PO No.	76090
		PO Date.	02-04-2021
		Req ID	65129
GSTIN: 36DGGPM3833Q1ZR		Req Date	02-04-2021
		Loc Req No	175248
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

