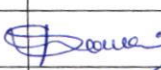
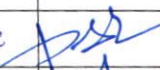


(3) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/21		Prepared by:		BHAVANI	
PO/WO no.		78625		PO / WO Date.		14/7/21	
Supplier Name		SJLP		PO/WO amount		4,158	
Firm/Company		Narsing Rao mykram		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18527	27/7/21		4,158			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,158	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15818	27/7/21	94457	☐ 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:						4158	
Amount E – PO / WO value:						4158	
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			2/8/21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21	28/7/21					

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 27-07-2021

Customer Details				Invoice No.	18527		
Narsing Rao Mylaram Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.	27-07-2021		
				PO No.	78625		
				PO Date.	14-07-2021		
				Req ID	67548		
				Req Date	14-07-2021		
				Loc Req No	175318		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12	293.64	3,523.68	18	634.26
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,523.68		634.26
	317.13	317.13	Total Invoice Amount		4,157.94		

Rupees : Four Thousand One Hundred Fifty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-07-2021 15:19:24



78625

12.07.21 11:12:23

From Company : **Narsing Rao Mylaram**

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

G S T No. : 36DGGPM3833Q1ZR

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78625	175318
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	01-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag NCL	12.00	293.64	0.00	18.00	4,157.94
Total Order Value . . .					4,157.94

Rupees : Four Thousand One Hundred Fifty Seven and Paise Ninty Four Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. NCL**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** next day fo PO**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 Mortgage villas gap filling 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

1468

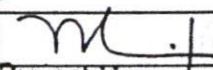
Company Name:	NILGIRI ESTATES	Date:	14-07-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:03
Supplier	Narsingh rao	Req. No.	175318
Material required before date:	Urgent	ID No.	67548

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappum	STD	12	bags		
3						
4						
5						
6	78625					
7						
8						
9						
10						

Remarks: For mortgage villas cleaning purpose.

Prepared By	Sadhana	Approved by
Sign. & Date	14-07-2021	Sign. & Date

APPROVED
14 JUL 2021
P. PRASHAKAR
Sr. Manager
Purchasing

Certified by:

Project Manager
Nilgiri Estates

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						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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 : 27-07-2021

Customer Details		DC No.	15818
Narsing Rao Mylaram		DC Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad		PO No.	78625
		PO Date.	14-07-2021
		Req ID	67548
		Req Date	14-07-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175318
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

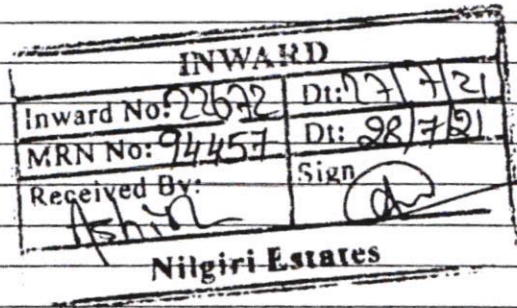
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details		DC No.	15818
Narsing Rao Mylaram		DC Date.	27-07-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad		PO No.	78625
		PO Date.	14-07-2021
		Req ID	67548
		Req Date	14-07-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175318
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-18713 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details

Narsing Rao Mylaram

Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	18527
Invoice Date.	27-07-2021
PO No.	78625
PO Date.	14-07-2021
Req ID	67548
Req Date	14-07-2021
Loc Req No	175318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	12	293.64	3,523.68	18	634.26
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 22622	Di: 27/7/21
MRN No: 94457	Di: 28/7/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	3,523.68	634.26
	317.13	317.13	Total Invoice Amount	4,157.94	

Rupees : Four Thousand One Hundred Fifty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction