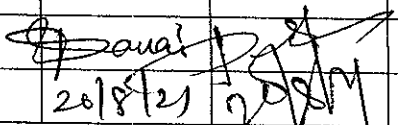


PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (C)

Date:		20/8/21		Prepared by:		BHAVANI	
PO/WO no.		79687		PO / WO Date.		26/8/21	
Supplier Name		SSLP		PO/WO amount		5009	
Firm/Company		Narsing Rao mylavaram		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18894	18/8/21		5009			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5009	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16153	18/8/21	95330	☐ 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:						5009	
Amount E – PO / WO value:						5009	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. <u> </u> ☒ No				
Payment – due date			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/21						

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

Supplier / Customer / Transporter - Copy

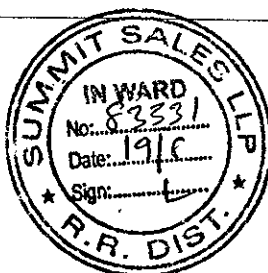
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details				Invoice No.	18894		
Narsing Rao Mylaram				Invoice Date.	18-08-2021		
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad				PO No.	79687		
GSTIN : 36DGGPM3833Q1ZR				PO Date.	16-08-2021		
				Req ID	68455		
				Req Date	14-08-2021		
				Loc Req No	175351		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	2122.50	4,245.00	18	764.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,245.00			764.10
	382.05	382.05	Total Invoice Amount				5,009.10

Rupees : Five Thousand Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-08-2021 11:53:31

Original / C



79687

12.08.21 2:06:06

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telanga
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	79687	175351
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
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	2,122.50	0.00	18.00	5,009.10
Total Order Value . . .					5,009.10

Rupees : Five Thousand Nine and Paise Ten Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. Asian Brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 Villa No 171 & 160**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Narsing Rao Mylaram**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		NILGIRI ESTATES		Date:		14-08-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:07	
Supplier		Narsingh Rao		Req. No.		175351	
Material required before date:				ID No.		68335 68455	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE white	STD	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Villa no : 171, 160							
Prepared By		Sadhana		Approved by		Certified by:	
Sign. & Date		14-08-2021		Sign. & Date		Project Manager	

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.

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details		DC No.	16153
Narsing Rao Mylaram		DC Date.	18-08-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad		PO No.	79687
		PO Date.	16-08-2021
		Req ID	68455
		Req Date	14-08-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175351
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	16153
Narsing Rao Mylaram		DC Date.	18-08-2021
Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad		PO No.	79687
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		Req ID	68455
		Req Date	14-08-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175351
	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
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7			
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30			

INWARD	
Inward No: 22300	Di: 18/8/21
MRN No: 95330	Di: 20/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 18-08-2021

Customer Details				Invoice No.	18894		
Narsing Rao Mylaram Nilgiri Estates, Sy no, 143/133/134/135/136, Rampally, Hyderabad GSTIN: 36DGGPM3833Q1ZR				Invoice Date.	18-08-2021		
				PO No.	79687		
				PO Date.	16-08-2021		
				Req ID	68455		
				Req Date	14-08-2021		
				Loc Req No	175351		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	2122.50	4,245.00	18	764.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				INWARD Inward No: 22701 MRN No: 95330 Received By: Ashish Nilgiri Estates			
IGST	CGST	SGST	Total Taxable Amount		4,245.00		764.10
	382.05	382.05	Total Invoice Amount		5,009.10		
Rupees : Five Thousand Nine and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction