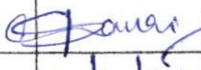
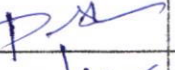


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		21/12/21		Prepared by:		BHAVANI	
PO/WO no.		83026		PO / WO Date.		26/11/21	
Supplier Name		Narsing Rao mylavem		PO/WO amount		15,629	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20936	15/12/21		2651			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2651	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17950	15/12/21	100761	☐ 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:						2651	
Amount E – PO / WO value:						15,629	
Amount F – Difference (A – E): GST-18%						12,978	
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			27/12/21				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/21	21/12					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20936			
Narsing Rao Mylaram				Invoice Date.	15-12-2021			
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.	83026			
				PO Date.	26-11-2021			
				Req ID	71523			
				Req Date	26-11-2021			
				Loc Req No	175442			
GSTIN : 36DGGPM3833Q1ZR				PAN DGGPM3833Q				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2246.82	2,246.82	18	404.44	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,246.82			404.44	
	202.22	202.22	Total Invoice Amount		2,651.25			

Rupees : Two Thousand Six Hundred Fifty One and Paise Twenty Five Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2021

Customer Details		DC No.	17950
Narsing Rao Mylaram		DC Date.	15-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	83026
		PO Date.	26-11-2021
		Req ID	71523
		Req Date	26-11-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175442
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-11-2021 10:55:56

Orig



25.11.21 3:42:03

From Company : **Narsing Rao Mylaram**

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

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	83026	175442
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
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	2,246.82	0.00	18.00	5,302.50
2 6570 - Paints - OBD - 20kgs - buckets Day break	1.00	1,695.12	0.00	18.00	2,000.24
3 6602 - Paints - Wall Care Putti - NA - kgs 30kg	8.00	882.00	0.00	18.00	8,326.08
Total Order Value . . .					15,628.82

Rupees : Fifteen Thousand Six Hundred Twenty Eight and Paise Eighty Two 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 V.no 133, 175 painting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill received @

20788 - 6/12/21 - 8,814

Bal: 6,814 ~~Payar~~
10/12/21

Part Bill received @

20936 - 15/12/21 - 2651

Bal: 4163 ~~Payar~~
21/12/21For **Narsing Rao Mylaram**

Authorised Signatory

Name : 27/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form (48)

Company Name:	NILGIRI ESTATES	Date:	26-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:35
Supplier	Narsingh rao	Req. No.	175442
Material required before date:		ID No.	21523

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall care putty	30Kgs	08	Nos		
2	ACE White	STD	02	Nos		
3	OBD Day break	STD	01	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no: 133 , 175 purpose

Prepared By	Sadhana	Approved by	Certified by:
Sign.& Date	26-11-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Project Manager
Nilgiri Estates

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	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

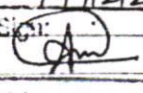
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2021

Customer Details		DC No.	17950
Narsing Rao Mylaram		DC Date.	15-12-2021
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad		PO No.	83026
		PO Date.	26-11-2021
		Req ID	71523
		Req Date	26-11-2021
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175442
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
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INWARD

In ward No: 22816	Dt: 16/12/21
MRN No: 100761	Dt: 17/12/21
Received By: Ashish	Sign: 
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

TRANSIT COPY

Biller / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Narsing Rao Mylaram

Sy No. 143/133/134/135/136, Rampally Village, Hyderabad

GSTIN: 36DGGPM3833Q1ZR

PAN DGGPM3833Q

Invoice No	20936
Invoice Date	15-12-2021
PO No	83026
PO Date	26-11-2021
Req ID	71523
Req Date	26-11-2021
Loc Req No	175442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,246.82		404.44
	202.22	202.22	Total Invoice Amount			2,651.25	

Rupees : Two Thousand Six Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory