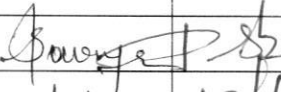


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Saomya.	
PO/WO no.		67605		PO / WO Date.		30/5/20	
Supplier Name		SSIP.		PO/WO amount		37,029.47	
Firm/Company		K. Srinu.		Project		AVR - Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11551	6/6/20.	37,029.47				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				37,029.47			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9644	6/6/20.	79658	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				37,029.47			
Amount E – PO / WO value:				37,029.47			
Amount F – Difference (A – E):							
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			11/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/6/20.	12/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11551	
K Srinu				Invoice Date.		06-06-2020	
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.		67605	
				PO Date.		30-05-2020	
				Req ID		57269	
				Req Date		29-05-2020	
GSTIN : 36CAWPK8329R1Z8				Loc Req No		165008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	4	1489.80	5,959.20	18	1,072.66
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	3210	2	1465.25	2,930.50	18	527.48
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1971.70	9,858.50	18	1,774.52
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,824.28		2,824.28	
Total Taxable Amount				31,380.90		5,648.56	
Total Invoice Amount				37,029.47			

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55



67605

03.06.20 12:48:11

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-

G S T No. : 36CAWPK8392R2Z7

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	67605	165008
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	4.00	1,489.80	0.00	18.00	7,031.86
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema white	2.00	1,465.25	0.00	18.00	3,457.99
3 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	271.39	0.00	18.00	9,607.21
4 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,971.70	0.00	18.00	11,633.03
5 6527 - Paints - Enamel - 4ltrs - buckets	4.00	792.00	0.00	18.00	3,738.24
6 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
Total Order Value . . .					37,029.46

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Six Only.

Terms and Conditions :-**Specification / Brand** 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** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Included**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 66,92,29,78 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

PO.
67605

Requisition Form

Company Name:		K...Srinu		Date:		29-05-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:		SSLLP		Req. No.		165008	
			Urgent		ID No.		57269
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek Luppum	30 Kgs	30	Bags			
2	ACE External Emulsion	20 Ltrs	5	No's			
3	Tractor Emulsion - White	20 Ltrs	2 ✓	No's			
4	Tractor Emulsion - Day Break/Code: 0942	20 Ltrs	4 ✓	No's			
5	Wall Care	40Kgs	1	No's			
6	Enamel Paint-For Door	4 Ltrs	4	No's			
7							
8							
9							
10							
11							
12							
13							
Remarks: For Villa No's 66,92,29,78 Bill should be made in the name of K. Srinivas Painting Contractor							
Prepared By		Ahmad Hussain		Approved by			
Sign.& Date		29-05-2020		Sign. & Date			



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

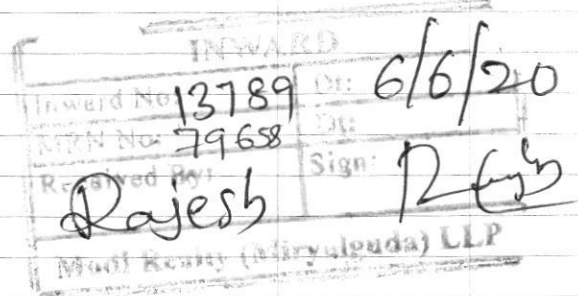
K Srinu

Sy No. 786. AVR Gulmohar Homes, Miryalguda, Nalgonda District,

GSTIN : 36CAWPK8329R1Z8

DC No.	9644
DC Date.	06-06-2020
PO No.	67605
PO Date.	30-05-2020
Req ID	57269
Req Date	29-05-2020
Loc Req No	165008

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	4
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		5
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

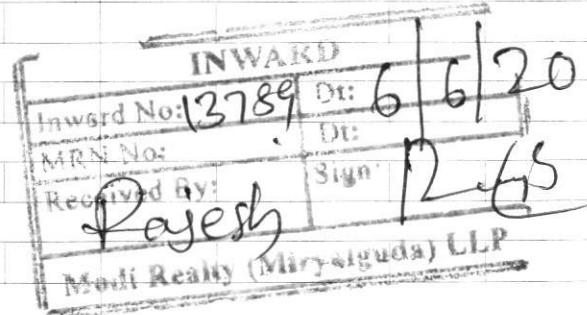
K Srinu

Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,

GSTIN : 36CAWPK8329R1Z8

Invoice No.	11551
Invoice Date.	06-06-2020
PO No.	67605
PO Date.	30-05-2020
Req ID	57269
Req Date	29-05-2020
Loc Req No	165008

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7						
8						
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12						
13						
14						
15						



IGST	CGST	SGST	Total Taxable Amount	31,380.90	5,648.56
	2,824.28	2,824.28	Total Invoice Amount	37,029.47	

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven Only.

for Summit Sales LLP

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Authorised signatory