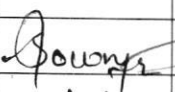
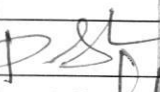
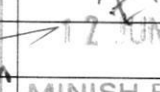


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Sowmya.	
PO/WO no.		67708		PO / WO Date.		3/6/20	
Supplier Name		sslp.		PO/WO amount		9,763.32	
Firm/Company		Ramakrishna Chintala		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11526	3/6/20.		9,763.32			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,763.32	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9620	3/6/20.	79574	☒ 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:						9,763.32	
Amount E – PO / WO value:						9,763.32	
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			3/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/6/20.	12/6/20	12/6/20				

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

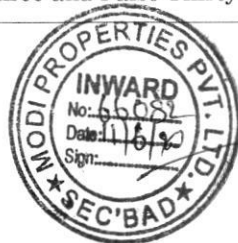
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.		11526	
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		03-06-2020	
				PO No.		67708	
				PO Date.		03-06-2020	
				Req ID		57388	
				Req Date		03-06-2020	
				Loc Req No		72785	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,274.00	1,489.32
		744.66	744.66	Total Invoice Amount		9,763.32	
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-06-2020 12:14:16



67708

03.06.20 12:48:12

From Company : **Ramakrishna Chintala**

H.no. 6-59/21, Shashankencave, Dammaiguda, Nararam, Keesara, Me

G S T No. : 36AKYPC6507A1Z9

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

67708

72785

Doc Date

03-06-2020

Quote No

Nil

Quote Date

03-06-2020

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	30.00	275.80	0.00	18.00	9,763.32
Total Order Value . . .					9,763.32
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'NCL' brand/ Aitek lappam company**Payment Terms** After Delivery & Production of bill**Tax** included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Nil**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: 133,157,159 painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (Ramakrishna.chintala).For **Ramakrishna Chintala**

Authorised Signatory

Name : _____

03/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		29-05-2020	
Site & Phase :		NILGIRI ESTATES		Time:		12:08	
Supplier		C.Ramakrishna		Req. No.		72785	
Material required before date:			Urgent		ID No.		5A388

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30Kg	30	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For V.no 133,157,159 purpose .

Prepared By		Pasha		Approved by		Anil	
Sign.& Date		29-05-2020		Sign. & Date		29-05-2020	

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

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					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			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

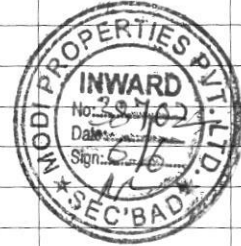
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

4:00 pm

Customer Details		DC No.	9620
Ramakrishna chintala		DC Date.	03-06-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE		PO No.	67708
GSTIN : 36AKYPC6507A1Z9		PO Date.	03-06-2020
		Req ID	57388
		Req Date	03-06-2020
		Loc Req No	72785
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 03-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

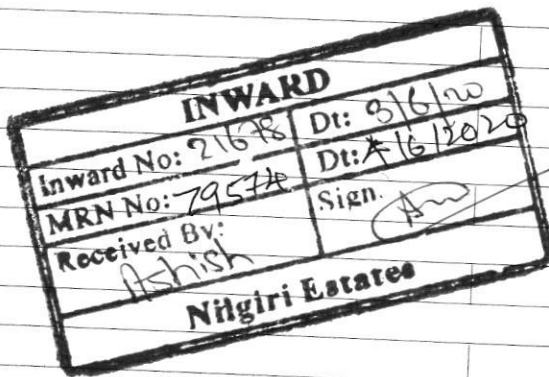
Ramakrishna chintala

SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE

GSTIN : 36AKYPC6507A1Z9

Invoice No.	11526
Invoice Date.	03-06-2020
PO No.	67708
PO Date.	03-06-2020
Req ID	57388
Req Date	03-06-2020
Loc Req No	72785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,274.00			1,489.32
	744.66	744.66	Total Invoice Amount		9,763.32		



Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction