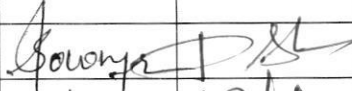
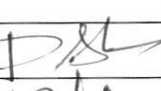


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Sowmya.	
PO/WO no.		67355		PO / WO Date.		21/5/20	
Supplier Name		SSllp.		PO/WO amount		12,486.41.	
Firm/Company		A. Basha.		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11606	9/6/20.	12,486.41				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,486.41				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9695	9/6/20		☒ 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:			12,486.41				
Amount E – PO / WO value:			12,486.41				
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			18/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20	12/6					

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 : 09-06-2020

Customer Details				Invoice No.	11606		
A. Basha				Invoice Date.	09-06-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	67355		
				PO Date.	21-05-2020		
				Req ID	56634		
				Req Date	02-05-2020		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	72755		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				10,581.70		1,904.72	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				12,486.41			

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-05-2020 15:58:41

From Company : **A.Basha**H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad,
G S T No. : 36AUWPA6056C2ZK

67355

15.05.20 11:59:03

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

67355

72755

Doc Date

21-05-2020

Quote No

Nil

Quote Date

21-05-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
Total Order Value . . .					12,486.41

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sai tek' brand 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.170(D) painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (A.Basha).For **A.Basha**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	01-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	01.20PM
Supplier	A.Basha	Req. No.	72755
Material required before date:		ID No.	56634

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30KG	40	No's		
2	White Primer External	20Lt	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

marks: - For V.no 170(D) Purpose.

Prepared By	ANIL	Approved by	ANIL
Sign.& Date	01-05-2020	Sign. & Date	01-05-2020

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	

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

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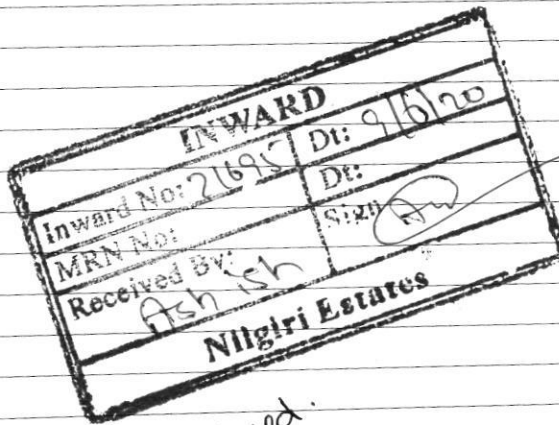
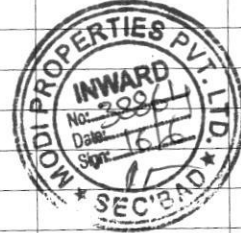
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9695
A. Basha		DC Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67355
		PO Date.	21-05-2020
		Req ID	56634
		Req Date	02-05-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72755
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		40
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Status closed.

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 : 09-06-2020

Customer Details					Invoice No.	11606		
A. Basha					Invoice Date.	09-06-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad					PO No.	67355		
					PO Date.	21-05-2020		
					Req ID	56634		
					Req Date	02-05-2020		
GSTIN : 36AUWPA6056C2ZK					Loc Req No	72755		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80	
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
952.36					952.36		Total Taxable Amount	
					10,581.70		1,904.72	
					12,486.41		Total Invoice Amount	

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction