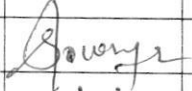


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68639		PO / WO Date.		6/7/20	
Supplier Name		SS 11p.		PO/WO amount		2,525.08	
Firm/Company		K. Srinu.		Project		Modi Realty Miyazogudi	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12222	10/7/20.	2,525.08				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525.08				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10263	10/7/20	81022	☒ 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:			2,525				
Amount E – PO / WO value:			2,525				
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details				Invoice No.	12222		
K Srinu				Invoice Date.	10-07-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	68639		
				PO Date.	06-07-2020		
				Req ID	58142		
				Req Date	01-07-2020		
GSTIN : 36CAWPK8329R1Z8				Loc Req No	165041		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,139.90		385.18
	192.59	192.59	Total Invoice Amount		2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01

Original

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523214

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	68639	165041
Doc Date	06-07-2020	
Quote No	nil	
Quote Date	06-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Total Order Value . . .					2,525.08

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

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

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Nil**Transportation** 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: 127 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 **K.Srinu Contractor**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

Summit Sales LLP

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

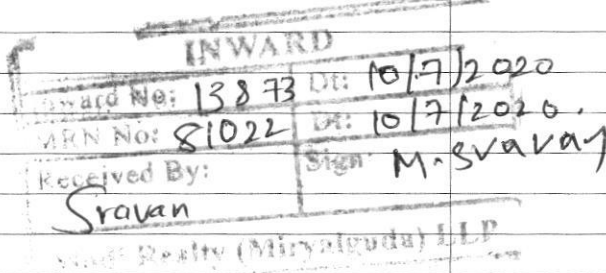
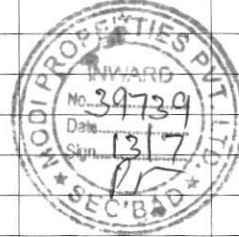
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10263
K Srinu		DC Date.	10-07-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	68639
		PO Date.	06-07-2020
		Req ID	58142
		Req Date	01-07-2020
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165041
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
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8			
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10			
11			
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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 : 10-07-2020

Customer Details				Invoice No.		12222			
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		10-07-2020			
				PO No.		68639			
				PO Date.		06-07-2020			
				Req ID		58142			
				Req Date		01-07-2020			
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10									
11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,139.90	385.18
		192.59		192.59		Total Invoice Amount		2,525.08	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction