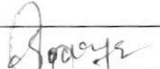


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68633.		PO / WO Date.		6/7/20.	
Supplier Name		SS/Ip.		PO/WO amount		13,018	
Firm/Company		Jyothiram Gaikwad		Project		Sov Ip.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12467	27/7		13,018			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,018	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10488	27/7/20	81052	☒ 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:						13,618.	
Amount E – PO / WO value:						13,018	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20.						

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/-

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 : 27-07-2020

Customer Details				Invoice No.	12467		
Jyothiram Gaikwad				Invoice Date.	27-07-2020		
Silver Oak Villas LLP, Phase IX, Cherlapally, Hyderabad				PO No.	68633		
				PO Date.	06-07-2020		
				Req ID	58150		
				Req Date	01-07-2020		
GSTIN : 36ALMPG5350Q1ZJ				Loc Req No	155838		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,032.00		1,985.76	
Total Invoice Amount				992.88		992.88	
				13,017.76			

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01

Origin



From Company : **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Telangana
G S T No. : 36ALMPG5350Q1ZJ

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	68633	155838
	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 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
Total Order Value . . .					13,017.76

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(Jyothiram Gaikwad)

For **Jyothiram Gaikwad**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Jyothi ram		Date:		30-06-2020	
Site & Phase :		SOV		Time:		12.00	
Supplier				Req. No.		155838	
Material required before date:		02-07-2020		ID No.		58150	

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam		40	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30-06-2020	Sign. & Date	

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier							
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	K.Purshotham	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

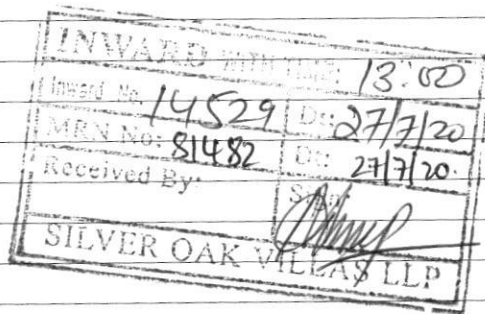
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details		DC No.	10488
Jyothiram Gaikwad		DC Date.	27-07-2020
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad		PO No.	68633
		PO Date.	06-07-2020
		Req ID	58150
		Req Date	01-07-2020
GSTIN : 36ALMPG5350Q1ZJ		Loc Req No	155838
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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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

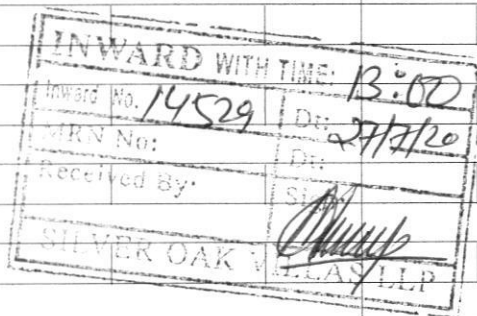
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details					Invoice No.		12467	
Jyothiram Gaikwad					Invoice Date.		27-07-2020	
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad					PO No.		68633	
GSTIN : 36ALMPG5350Q1ZJ					PO Date.		06-07-2020	
					Req ID		58150	
					Req Date		01-07-2020	
					Loc Req No		155838	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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14								
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IGST	CGST	SGST	Total Taxable Amount		11,032.00		1,985.76	
	992.88	992.88	Total Invoice Amount		13,017.76			
Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction