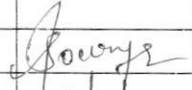


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.		Prepared by:	SOWMYA			
PO/WO no.	69148.		PO / WO Date.	25/7/20			
Supplier Name	Sslp.		PO/WO amount	6,200.			
Firm/Company	Bohini Basappa.		Project	Sslp.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12539.	29/7/20.	6,200				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				6,200			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10559.	29/7/20		☒ 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:				6,200			
Amount E – PO / WO value:				6,200			
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		7.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20.						

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

S. / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details				Invoice No.	12539		
Bohini Basappa				Invoice Date.	29-07-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69148		
GSTIN : 36ARYBPB7461M1Z				PO Date.	25-07-2020		
				Req ID	58752		
				Req Date	25-07-2020		
				Loc Req No	155893		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,254.20		945.76
		472.88	472.88	Total Invoice Amount	6,199.96		
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 16:47:23



69148

31.07.20 12:08:29

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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	69148	155893
Doc Date	25-07-2020	
Quote No	nil	
Quote Date	25-07-2020	
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	20.00	262.71	0.00	18.00	6,199.96
Total Order Value . . .					6,199.96

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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 club house painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor:(Basappa)For **Bohini Basappa**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Basappa		Date:		21-07-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155893	
Material required before date:		26-07-2020		ID No.		58152	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek lappam		20	bags			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For Clubhouse use Note: Bill should be in favour of Basappa							
Prepared By		G. Mona		Approved by			
Sign.& Date		21-07-2020		Sign. & Date			

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

APPROVED
24/7/20
MINISH PARIKH
MANAGER PROCUREMENT

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
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							
Remarks: -For Level markings and plastering purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		21.02.2020		Sign. & Date			

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

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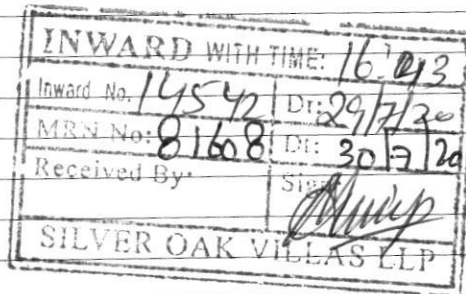
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10559
Bohini Basappa		DC Date.	29-07-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69148
		PO Date.	25-07-2020
		Req ID	58752
		Req Date	25-07-2020
GSTIN : 36ARYBPB7461M1Z		Loc Req No	155893
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

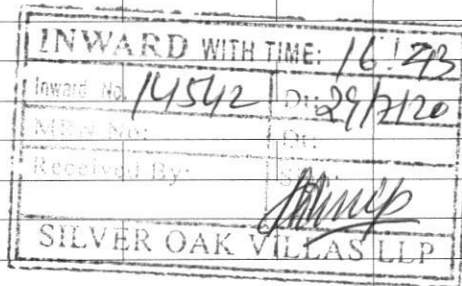
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details				Invoice No.	12539		
Bohini Basappa				Invoice Date.	29-07-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69148		
				PO Date.	25-07-2020		
				Req ID	58752		
				Req Date	25-07-2020		
GSTIN : 36ARYBPB7461M1Z				Loc Req No	155893		
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Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

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