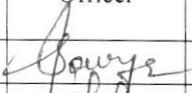


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/20		Prepared by:		SOWMYA	
PO/WO no.		68909		PO / WO Date.		17/7/20	
Supplier Name		Sslp.		PO/WO amount		26,884	
Firm/Company		S.K. Abdul Aleem		Project		AVR Gulmohar houses.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12448	24/7/20		6,200			
2.	12342	17/7/20		20,684			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,884	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10375	17/7/20	81283	☒ Yes ☐ No			
2.	10469	24/7/20	81449	☒ 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:						26,884	
Amount E – PO / WO value:						26,884	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/8/20						

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 : 24-07-2020

Customer Details				Invoice No.		12448						
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		24-07-2020						
				PO No.		68909						
				PO Date.		17-07-2020						
				Req ID		58536						
				Req Date		17-07-2020						
				Loc Req No		165056						
	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			
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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.												

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for Summit Sales LLP

Authorised signatry

TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12342		
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		17-07-2020		
				PO No.		68909		
				PO Date.		17-07-2020		
				Req ID		58536		
				Req Date		17-07-2020		
				Loc Req No		165056		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	262.71	2,627.10	18	472.88	
2	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	2	792.00	1,584.00	18	285.12	
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56	
4	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	1	1489.25	1,489.25	18	268.06	
5	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1465.25	1,465.25	18	263.74	
6	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80	
7								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		17,528.70	3,155.16	
		1,577.58	1,577.58	Total Invoice Amount		20,683.86		
Rupees : Twenty Thousand Six Hundred Eighty Three and Paise Eighty Six Only.								

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for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

06-08-2020 16:31:49

Original / Office Copy / Purchase Div.Copy

From Company : **S K Abdul Aleem**
Miryalguda
G S T No. :

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	68909	165056
Doc Date	17-07-2020	
Quote No	Nil	
Quote Date	17-07-2020	
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	30.00	262.71	0.00	18.00	9,299.93
2 6527 - Paints - Enamel - 4ltrs - buckets Off white	2.00	792.00	0.00	18.00	1,869.12
3 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3.00	2,139.90	0.00	18.00	7,575.25
4 6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	1.00	1,489.25	0.00	18.00	1,757.32
5 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	1.00	1,465.25	0.00	18.00	1,729.00
6 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
Total Order Value . . .					26,883.82

Rupees : Twenty Six Thousand Eight Hundred Eighty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 villa no 14 and 36 stage- I, 63, 62 final stage purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount debited to (Shaik Abdul Aleem) contractor.

For **S K Abdul Aleem**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

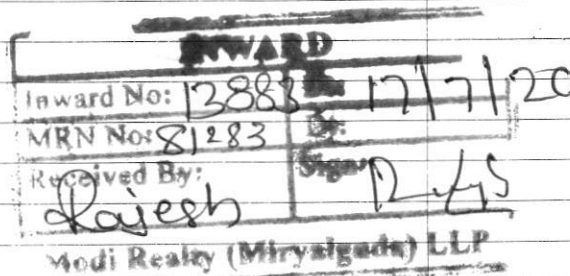
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10375
S K Abdul Aleem		DC Date.	17-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA		PO No.	68909
		PO Date.	17-07-2020
		Req ID	58536
		Req Date	17-07-2020
GSTIN : 36		Loc Req No	165056
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
5	6570 - Paints - OBD - 20kgs - buckets	3210	1
6	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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for Summit Sales LLP

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[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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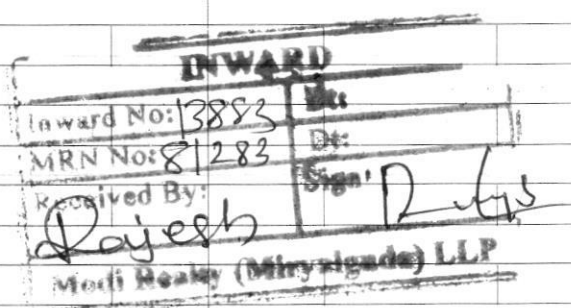
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice No.		12342		
				Invoice Date.		17-07-2020		
				PO No.		68909		
				PO Date.		17-07-2020		
				Req ID		58536		
				Req Date		17-07-2020		
				Loc Req No		165056		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	262.71	2,627.10	18	472.88	
2	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	2	792.00	1,584.00	18	285.12	
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56	
4	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	1	1489.25	1,489.25	18	268.06	
5	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1465.25	1,465.25	18	263.74	
6	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80	
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15								
IGST		CGST	SGST	Total Taxable Amount		17,528.70	3,155.16	
		1,577.58	1,577.58	Total Invoice Amount		20,683.86		
Rupees : Twenty Thousand Six Hundred Eighty Three and Paise Eighty Six Only.								



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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 : 24-07-2020

Customer Details		DC No.	10469
S K Abdul Aleem		DC Date.	24-07-2020
AVR GULMOHAR HOMES ,MIRYALGUDA		PO No.	68909
		PO Date.	17-07-2020
		Req ID	58536
		Req Date	17-07-2020
GSTIN : 36		Loc Req No	165056
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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INWARD	
Inward No: 13899	St: 24/7/20
MRN No: 81449	Dr:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 24-07-2020

Customer Details				Invoice No.		12448	
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		24-07-2020	
				PO No.		68909	
				PO Date.		17-07-2020	
				Req ID		58536	
				Req Date		17-07-2020	
				Loc Req No		165056	
	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
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12							
13							
14							
15							
IGST				CGST		SGST	
				472.88		472.88	
Total Taxable Amount				5,254.20		945.76	
Total Invoice Amount				6,199.96			

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

for Summit Sales LLP

Authorised signatory

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