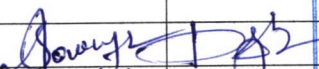
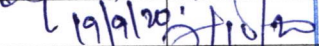


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70311		PO / WO Date.		10/9/20.	
Supplier Name		Sslp.		PO/WO amount		15,500.	
Firm/Company		G. Sumthe		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13254	17/9/20.		6,199			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,199	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11200.	17/9/20	83089	☒ 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:						6,199	
Amount E – PO / WO value:						15,500.	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 17-09-2020

Customer Details				Invoice No.	13254		
G.Sunitha				Invoice Date.	17-09-2020		
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	70311		
				PO Date.	10-09-2020		
				Req ID	59710		
				Req Date	07-09-2020		
GSTIN : 36CHYPS8712E1ZN				Loc Req No	68406		
	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
	NCL						
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

10-09-2020 16:18:34

Original



08.09.20 12:18:45

From Company : **G Sunitha**

Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - 30

G S T No. : 36CHYPS8712E1ZN

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

70311

68406

Doc Date

10-09-2020

Quote No

Nil

Quote Date

10-09-2020

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 NCL	50.00	262.71	0.00	18.00	15,499.89
Total Order Value . . .					15,499.89

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of Ncl altek.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 B 104 B 105 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor: SunithaFor **G Sunitha**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		07.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier		Sunitha		Req. No.		68405	
Material required before date:		11.09.2020		ID No.		59710	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Ncl Altek Luppam	25 Kg	50	bags			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For B-Block B-104 & B-105 flats Painting Purpose at GMR Site.							
Prepared By		Sravani A		Approved by			
Sign. & Date		07.09.2020		Sign. & Date			

Note: