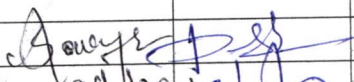


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20		Prepared by:		SOWMYA	
PO/WO no.		70689		PO / WO Date.		24/9/20	
Supplier Name		SSIP.		PO/WO amount		10,335	
Firm/Company		K. Sainy		Project		MRM 1p.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13410	25/9/20.		5,255			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,255	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11346	25/9/20	83423	☒ 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:						5,255	
Amount E – PO / WO value:						10,335	
Amount F – Difference (A – E):						5080/-	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/9/20	26/9/20					

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**ORIGINAL INVOICE**

#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 : 25-09-2020

Customer Details				Invoice No.		13410			
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		25-09-2020			
				PO No.		70689			
				PO Date.		24-09-2020			
				Req ID		60140			
				Req Date		23-09-2020			
				Loc Req No		165139			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6505 - Paints - ACE Internal Emulsion - 20lts - Colour code 4202				2	2227.00	4,454.00	18	801.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,454.00	801.72
		400.86		400.86		Total Invoice Amount		5,255.72	
Rupees : Five Thousand Two Hundred Fifty Five and Paise Seventy Two Only.									

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-09-2020 15:14:06

Orig



70689

21.09.20 12:56:23

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523

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 70689 165139**Doc Date** 24-09-2020**Quote No** Nil**Quote Date** 24-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags Saitech	20.00	215.25	0.00	18.00	5,079.90
2 6505 - Paints - ACE Internal Emulsion - 20lts - buckets Colour code 4202	2.00	2,227.00	0.00	18.00	5,255.72
Total Order Value . . .					10,335.62

Rupees : Ten Thousand Three Hundred Thirty Five and Paise Sixty Two Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. Ncl & Saitek**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** next day fo PO**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: S.Mahesh

① Part 1854

Purmo: 13410

Amt: 5255/-

Dt: 25/9/20

Bell: 5080/- to be receivable

2/10/20.

For **K.Srinu Contractor**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	AGH	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.33
Supplier:	K.Srinu	Req. No.	165139
		Urgent	ID No. 60140

No	Description	Size	Quantity	Units	Inward No	Date
1	Altech lappam	30 kgs	20	bags		
2	Ace extenal emultion(color code) 4202	20 liter	2	buckets		
3						
4						
5						
6						
7						
8						
9						
10						
11						

40689

Remarks: Above material is for curing purpose at site

Prepared By	Anitha	Approved by	
Sign.& Date	23.09.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

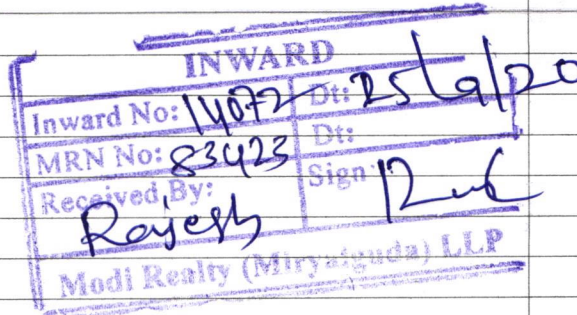
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details		DC No.	11346
K Srinu		DC Date.	25-09-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	70689
		PO Date.	24-09-2020
		Req ID	60140
		Req Date	23-09-2020
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165139
	Description of Goods	HSN/SAC	Qty
1	6505 - Paints - ACE Internal Emulsion - 20lts - buckets		2
2			
3			
4			
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7			
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9			
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11			
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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

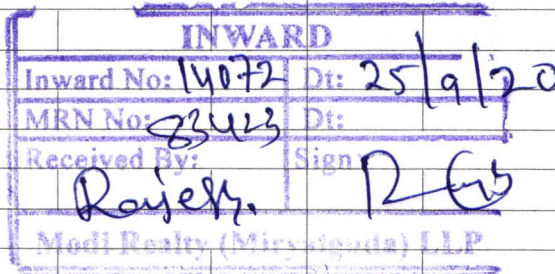
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13410		
*K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.	25-09-2020		
				PO No.	70689		
				PO Date.	24-09-2020		
				Req ID	60140		
				Req Date	23-09-2020		
				Loc Req No	165139		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2							
3							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,454.00		801.72	
	400.86	400.86	Total Invoice Amount	5,255.72			
Rupees : Five Thousand Two Hundred Fifty Five and Paise Seventy Two Only.							



for Summit Sales LLP

Authorised Signatory

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