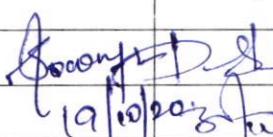
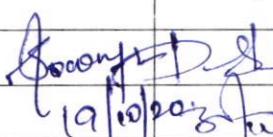
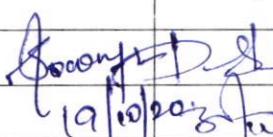


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA																						
PO/WO no.		71164		PO / WO Date.		9/10/20																						
Supplier Name		SSLP.		PO/WO amount		20,982																						
Firm/Company		K. Srinu.		Project		AVR Gulmohar homes.																						
Sl. No.	Bill No.	Bill Date		Bill amount																								
1	13669	16/10/20.		20,982																								
2																												
3																												
4																												
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,982																						
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																								
1.	11525	16/10/20	84055	☒ Yes ☐ No																								
2.				☐ Yes ☐ No																								
3.				☐ Yes ☐ No																								
Amount B –Other Credits :Transportation charges																												
Amount C –Other Debits :																												
Amount D (D=A+B-C) – Amount to be credited to the supplier:						20,982																						
Amount E – PO / WO value:						20,982																						
Amount F – Difference (A – E): GST-18%																												
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			24.10.2020																									
Remarks:																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="2" rowspan="2" style="text-align: center; vertical-align: middle;">  MINISH PARIKH MANAGER PROCUREMENT </td> <td rowspan="2" style="text-align: center; vertical-align: middle;"> APPROVED 29 OCT 2020 </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 MINISH PARIKH MANAGER PROCUREMENT		APPROVED 29 OCT 2020					Date				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																					
Sign:	 MINISH PARIKH MANAGER PROCUREMENT		APPROVED 29 OCT 2020																									
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 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 : 16-10-2020

Customer Details				Invoice No.		13669	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		16-10-2020	
				PO No.		71164	
				PO Date.		09-10-2020	
				Req ID		60630	
				Req Date		09-10-2020	
				Loc Req No		165156	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -white-20 lts	3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -day break-Colour code 0942	3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202		2	1971.70	3,943.40	18	709.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,781.70	3,200.68
		1,600.34	1,600.34	Total Invoice Amount		20,982.40	
Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



70373 Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:51:46

Original / O



71164

08.10.20 5:21:49

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-523274

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	71164	165156
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -white-20 lts	2.00	1,489.25	0.00	18.00	3,514.63
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -day break-Colour code 0942	2.00	1,489.25	0.00	18.00	3,514.63
4	6501 - Paints - ACE External Emulsion - 20lts - buckets colour code-4202	2.00	1,971.70	0.00	18.00	4,653.21
Total Order Value . . .						20,982.41

Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
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: Ameer ali

For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		K.Srinu		Date:		9-10-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		3.20	
Supplier:		SSLLP		Req. No.		165156	
			Urgent		ID No.		GOG 30

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	30	bags		
2	Tractor emulsion (white)	20 Ltrs	buckets			
3	Tractor emulsion (day break) (color code-0942)	20 Ltrs	buckets			
4	Ace external emulsion (color code- 4202)	20 Ltrs	buckets			
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 71164

Remarks: for villa no.15,66
 Bill should be made in the name of painting contractor K.SRINU .
 All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	
Sign. & Date	9-10-2020	Sign. & Date	

Summit Sales LLP

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

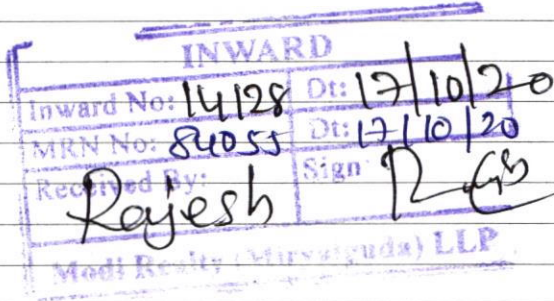
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11575
K Srinu		DC Date.	16-10-2020
Sy No. 786, Miryalguda, Nalgonda District		PO No.	71164
		PO Date.	09-10-2020
		Req ID	60630
		Req Date	09-10-2020
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165156
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3	6570 - Paints - OBD - 20kgs - buckets	3210	2
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 16-10-2020

Customer Details				Invoice No.	13669				
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.	16-10-2020				
				PO No.	71164				
				PO Date.	09-10-2020				
				Req ID	60630				
				Req Date	09-10-2020				
				Loc Req No	165156				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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Rupees : Twenty Thousand Nine Hundred Eighty Two and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

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