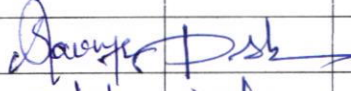


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71485		PO / WO Date.		21/10/20	
Supplier Name		SSlp.		PO/WO amount		9,300.	
Firm/Company		Borra Sudarshan		Project		Scene farms -	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13765	21/10/20.		9,300			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,300	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11668	21/10/20	84326	☒ 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:						9,300	
Amount E – PO / WO value:						9,300	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20	2/11					

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

#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 : 21-10-2020

Customer Details				Invoice No.	13765		
Borra Sudarshan				Invoice Date.	21-10-2020		
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.	71485		
GSTIN : 36				PO Date.	21-10-2020		
				Req ID	60922		
				Req Date	21-10-2020		
				Loc Req No	150399		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,881.30		1,418.64
	709.32	709.32	Total Invoice Amount		9,299.93		

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71485

10.10.20 12:36:44

Page(s) 1 Of 1

21-10-2020 14:01:47

From Company : **Borra Sudarshan**
Borra Sudarshan
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	71485	150399
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
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
Total Order Value . . .					9,299.93
Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

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:For **Borra Sudarshan**

Authorised Signatory

Name :
Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

21/10/2020

Requisition Form

Company Name:		BORRA SUDARSHAN		Date:		20-10-20	
Site & Phase:		Serene farms		Time:		18:00	
Supplier				Req. No.		150399	
Material required before date:		21-10-20		ID No.		60922	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek lappam bags	30kg	30	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials for painting work at villa no 50 and 14							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		20-10-20		Sign. & Date			

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

Purchase Order

Page(s) 1 Of 1

21-10-2020 14:01:47

Original / Office Copy / Purchase Div.Copy

From Company : **Borra Sudarshan**
Borra Sudarshan
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	71485	150399
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

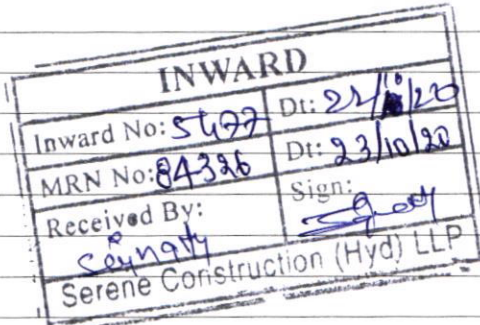
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11668
Borra Sudarshan		DC Date.	21-10-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	71485
		PO Date.	21-10-2020
		Req ID	60922
		Req Date	21-10-2020
GSTIN : 36		Loc Req No	150399
	Description of Goods	HSN/SAC	Qty
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7			
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9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 21-10-2020

Customer Details Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice No.		13765			
				Invoice Date.		21-10-2020			
				PO No.		71485			
				PO Date.		21-10-2020			
				Req ID		60922			
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Authorised signatory