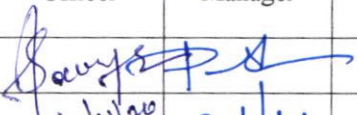


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72061		PO / WO Date.		11/11/20	
Supplier Name		SSlp.		PO/WO amount		9,299.	
Firm/Company		Borra Sudarshan		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14275	18/11/20.		9,299			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,299	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12117	18/11/20	85329	☒ 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:						9,299	
Amount E – PO / WO value:						9,299	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/11/20	24/11					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice No.		14275			
				Invoice Date.		18-11-2020			
				PO No.		72061			
				PO Date.		11-11-2020			
				Req ID		61414			
				Req Date		10-11-2020			
				Loc Req No		150416			
	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

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

11-11-2020 12:06:43

Ori:



06.11.20 4:55:09

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	72061	150416
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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 / Brand** All items shall be of " brand.**Payment Terms** -**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Rs.- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: SK ameer aliFor **Borra Sudarshan**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Borra Sudarshan		Date:		10-11-20	
Site & Phase:		Serene farms		Time:		09:57	
Supplier				Req. No.		150416	
Material required before date:		11-11-20		ID No.		614131	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altel lappam	30kg	30	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for villa no 30 portico work							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		10-11-20		Sign. & Date			

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

APPROVED
 11 NOV 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

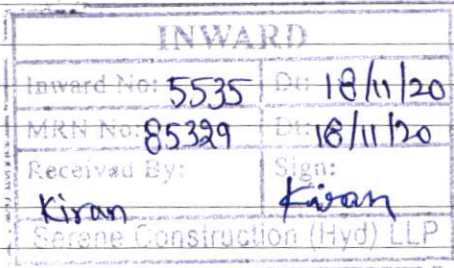
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12117
Borra Sudarshan		DC Date.	18-11-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	72061
		PO Date.	11-11-2020
		Req ID	61414
		Req Date	10-11-2020
GSTIN : 36		Loc Req No	150416
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14275	
Borra Sudarshan				Invoice Date.		18-11-2020	
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.		72061	
GSTIN : 36				PO Date.		11-11-2020	
				Req ID		61414	
				Req Date		10-11-2020	
				Loc Req No		150416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,881.30		1,418.64	
Total Invoice Amount				9,299.93			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory