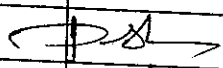


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72742		PO / WO Date.		5-12-20	
Supplier Name		Summit Sales LLP		PO/WO amount		16,538-17	
Firm/Company		Baij nath		Project		Phase IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14625		07-12-20		16,538-17	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,538-17	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12426	07-12-20	86054	☒ 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:						16,538-17	
Amount E – PO / WO value:						16,538-17	
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. <u> </u> /- ☒ No			
Payment – due date				21-12-20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/12						

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 : 07-12-2020

Customer Details				Invoice No.		14625	
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		07-12-2020	
				PO No.		72742	
				PO Date.		05-12-2020	
				Req ID		62064	
				Req Date		05-12-2020	
				Loc Req No		156221	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -	.	2	1753.50	3,507.00	18	631.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,015.40		2,522.78	
Total Invoice Amount				16,538.17			
Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-12-2020 10:35:10

72742
25 11.20 1:31:18

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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	72742	156221
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	05-12-2020	
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	40.00	262.71	0.00	18.00	12,399.91
2 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	2.00	1,753.50	0.00	18.00	4,138.26

Total Order Value . . . 16,538.17

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.31,000/- 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:BhaijnathFor **Bhaij nath**

Authorised Signatory

07/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Company Name:		Bhaijnath		Date:		04-12-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156221	
Material required before date:			06-12-2020		ID No.		62064
No	Description			Size	Quantity	Units	Inward No
1	Lappam			30kgs	40	bags	
2	Internal Primer				02	Buckets	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Villa no:129 lappam work purpose Note: Bill should be in favor of Bhaijnath							
Prepared By		G.Mona		Approved by			
Sign.& Date		03-12-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in this column.							

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

[illegible]

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

DELIVERY CHALLAN

Summit Sales LLP

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

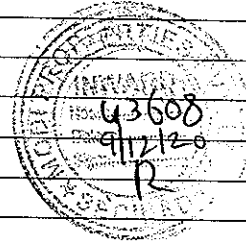
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12426
Bhaij nath		DC Date.	07-12-2020
sy no 291 cherlapally hyderabad		PO No.	72742
		PO Date.	05-12-2020
		Req ID	62064
GSTIN : 36AZTPB5838K1ZS		Req Date	05-12-2020
		Loc Req No	156221
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		2
3			
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INWARD WITH TIME:	
Inward No. 15200	Dr. 7/12/20
MRN No. 86054	Dr. 7/12/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

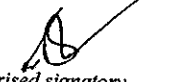
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.	14625		
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.	07-12-2020		
				PO No.	72742		
				PO Date.	05-12-2020		
				Req ID	62064		
				Req Date	05-12-2020		
				Loc Req No	156221		
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,015.40		2,522.78	
	1,261.39	1,261.39	Total Invoice Amount	16,538.17			

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction