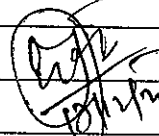
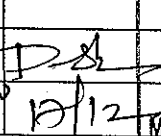
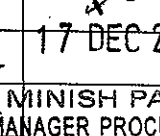


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72508		PO / WO Date.		27/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 27,950/-	
Firm/Company		Borra Sudarshan		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14714		10/12/2020		Rs. 6,200/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,200/- ✓	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	12515	10/12/2020	86213	☒ 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:						Rs. 6,200/- ✓	
Amount E – PO / WO value:						Rs. 27,950/-	
Amount F – Difference (A – E):						Rs. -21,750/-	
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			19/12/2020				
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/2020	17/12/2020	17/12/2020				

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/-

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 : 10-12-2020

Customer Details				Invoice No.		14714	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		10-12-2020	
				PO No.		72508	
				PO Date.		27-11-2020	
				Req ID		61870	
				Req Date		27-11-2020	
				Loc Req No		150429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,254.20	945.76
		472.88	472.88	Total Invoice Amount		6,199.96	

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-11-2020 15:01:29



72508

25.11.20 1:07:27

From Company : **Borra Sudarshan**
Borra Sudarshan
GST 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	72508	150429
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
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	50.00	262.71	0.00	18.00	15,499.89
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
3 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white OBD	3.00	1,489.25	0.00	18.00	5,271.95
4 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
Total Order Value ...					27,950.13

Rupees : Twenty Seven thousand Nine Hundred Fifty and Paise Thirteen Only.

Terms and Conditions :-**Specification /** All items shall be of " brand.**Payment Terms** -**Tax** All taxes included in above price.**Delivery Date** Within 4 days**Delivery Location** Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone. ..

Penalty For Delay Nil**Transportation** 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 Borra Sudarshan.

⇒ Part Bill received of Rs. 21,700/-

Bills: 14549 and Bal. Bill of 8712.20

Rs. 6,200/- to be receivable.

uf
11/12/20

⇒ Final Bill received

Bills: 14549
10/12/20

uf

For **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:		27-11-20	
Site & Phase:		Serene farms		Time:		12:59	
Supplier				Req. No.		150429	
Material required before date:		27-11-20		ID No.		61870	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALLTEK LAPPAM	30KG	50	BAGS			
2	INTERIOR OBD WHITE	20LTR	3	NOS			
3	EXTERIOR PRIMER	20LTR	1	NOS			
4	EXTERIOR ACE PAINT	20LTR	2	NOS			
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for VILLA NO 30 32 14 13 50 03 04							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		27-11-20		Sign. & Date			

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

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

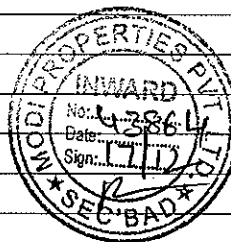
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12515
Borra Sudarshan		DC Date.	10-12-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	72508 ✓
		PO Date.	27-11-2020
		Req ID	61870 ✓
GSTIN : 36		Req Date	27-11-2020
		Loc Req No	150429
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5523	On: 10/12/20
ARN No: 86213	On: 11/12/20
Received By: Yes Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction