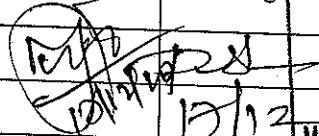
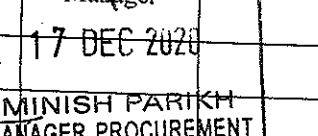
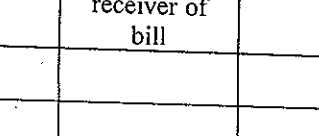
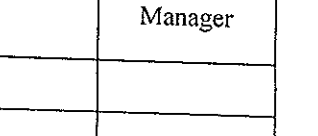


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72722		PO / WO Date.		04/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 8,168/-	
Firm/Company		Borra Sudarshan		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14712	10/12/2020		Rs. 3,515/-		✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,515/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12513	10/12/2020	86219	✓ 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. 3,515/- ✓	
Amount E – PO / WO value:						Rs. 8,168/-	
Amount F – Difference (A – E):						Rs. -4,653/-	
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>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/2020	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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14712	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		10-12-2020	
				PO No.		72722	
				PO Date.		04-12-2020	
				Req ID		62050	
				Req Date		04-12-2020	
				Loc Req No		150436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.25	2,978.50	18	536.12
	Tractor emulsion -OBD white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				268.06		268.06	
Total Taxable Amount				2,978.50		536.12	
Total Invoice Amount				3,514.63			

Rupees : Three Thousand Five Hundred Fourteen and Paise Sixty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 of 1

04-12-2020 16:15:09

Original



72722

25.11.20 1:31:18

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	72722	150436
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20lts - buckets	2.00	1,971.70	0.00	18.00	4,653.21
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion - OBD white	2.00	1,489.25	0.00	18.00	3,514.63
Total Order Value . . .					8,167.84

Rupees : Eight Thousand One Hundred Sixty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / 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 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
SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier Borra Sudarshan.

Part Bill received of R. 35157/-
B.no: 14812 and Bal. Bill of
101210
R. 10653/- to be received.
af
101210.

For **Borra Sudarshan**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

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.	12513
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36		DC Date.	10-12-2020
		PO No.	72722
		PO Date.	04-12-2020
		Req ID	62050
		Req Date	04-12-2020
		Loc Req No	150436
Description of Goods		HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2			
3			
4			
5			
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8			
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INWARD	
Inward No: 5571	Di: 10/12/20
MRN No: 86219	Di: 11/12/20
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14712		
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.	10-12-2020		
				PO No.	72722		
				PO Date.	04-12-2020		
				Req ID	62050		
				Req Date	04-12-2020		
				Loc Req No	150436		
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				268.06		268.06	
Total Taxable Amount				2,978.50		536.12	
Total Invoice Amount				3,514.63			

Rupees : Three Thousand Five Hundred Fourteen and Paise Sixty Three Only.

for Summit Sales/LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory