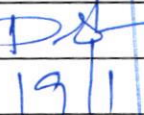


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73354	PO / WO Date.	29/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,292/-				
Firm/Company	Borra Sudarshan	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15361	13/01/2021	Rs. 2,337/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,337/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13080	13/01/2021	87533	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 2,337/- ✓				
Amount E – PO / WO value:			Rs. 16,292/-				
Amount F – Difference (A – E):			Rs. -13,955/-				
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		23/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19/1/21				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.	15361		
Borra Sudarshan				Invoice Date.	13-01-2021		
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.	73354		
				PO Date.	29-12-2020		
				Req ID	62563		
				Req Date	24-12-2020		
				Loc Req No	150449		
GSTIN : 36							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,981.00		356.58	
Total Invoice Amount				2,337.58			

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-12-2020 13:51:35

Or



73354

23.12.20 11:33:23

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

73354

150449

Doc Date

29-12-2020

Quote No

Nil

Quote Date

29-12-2020

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	✓ 30.00	276.00	0.00	18.00	9,770.40
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD	✓ 1.00	1,565.00	0.00	18.00	1,846.70
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	Bal. 2.00	1,981.00	0.00	18.00	4,675.16
Bal. 1/-					
Total Order Value . . .					16,292.26

Rupees : Sixteen Thousand Two Hundred Ninty Two and Paise Twenty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** 100% Advance**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 Cost** 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 site use**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Supplier: Borra sudharshan

① Part Qty Delivered

Invoice no: 15702

Date: 30-12-20

Amount: 11,617.40

Balance receivable.

P.S.
18/1/21

② Part Bill received of Rs. 23381/-

B. no: 15361

and Bal. Bill of

13/1/21

Rs. 2,3381/-

to be receivable.

af
19/1/21For **Borra Sudarshan**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Requisition Form

Company Name:		borra sudharshan		Date:		24/12/2020	
Site & Phase :		Serene farms		Time:		14:30	
Supplier				Req. No.		150449	
Material required before date:			asap		ID No.		62563

No	Description	Size	Quantity	Units	Inward No	Date
1	lappum	30kg	30	nos		
2	OBD paint	20kgs	01	nos		
3	acc exterior paint	std	02	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for villa no-30,32,27

Prepared By		syed golam sarwar		Approved by			
Sign.& Date		24.12.2020		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

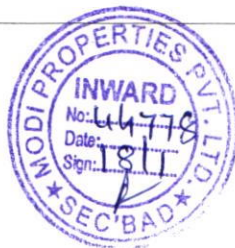
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13080
Borra Sudarshan		DC Date.	13-01-2021
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	73354
		PO Date.	29-12-2020
		Req ID	62563
		Req Date	24-12-2020
		Loc Req No	150449
GSTIN : 36			
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 5644	Dt: 13/1/2021
MRN No: 87533	Dt:
Received By: M. Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 13-01-2021

Customer Details				Invoice No.	15361		
Borra Sudarshan				Invoice Date.	13-01-2021		
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.	73354		
GSTIN : 36				PO Date.	29-12-2020		
				Req ID	62563		
				Req Date	24-12-2020		
				Loc Req No	150449		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,981.00		356.58	
Total Invoice Amount				2,337.58			

INWARD

Inward No: 5644 Dt: 13/1/2021

MRN No: 57533 Dt:

Received By: M. K. K. Sign: M. K. K.

Serene Construction (Hyd) LLP

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction