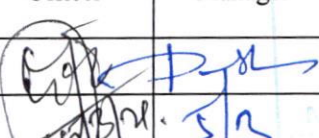
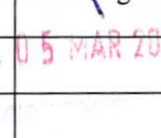
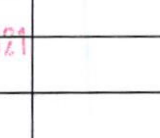


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74442	PO / WO Date.	04/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,284/-				
Firm/Company	K. Satish Kumar	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16166	25/02/2021	Rs. 8,142/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,142/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13819	25/02/2021	89357	☒ 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. 8,142/- ✓				
Amount E – PO / WO value:			Rs. 16,284/-				
Amount F – Difference (A – E):			Rs. -8,142/-				
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		06/03/2021					
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							

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 : 25-02-2021

Customer Details				Invoice No.	16166		
K. Satish Kumar				Invoice Date.	25-02-2021		
gulmohar residency				PO No.	74442		
sy no 19, mallapur, hyderabad next to nfc				PO Date.	04-02-2021		
GSTIN : 36HTMPK2743G1ZE				Req ID	63625		
				Req Date	03-02-2021		
				Loc Req No	68724		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	276.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,900.00			1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

From Company : **K.Satish Kumar**

H. No: 13-6-267/C, New Satyanarayana Nagar, Jafar guda, Karwan, Hyderabad, Telangana.

G S T No. : 36HTMPK2743G1ZE

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74442	68724
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
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	276.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of NCL brand.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** Within 4 days**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 206,207,208 for block**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: Sathish kumar

Part quantity Received, Balance Receivable
 Bill No - 15864 DT - 10/02/2021
 4/19/02/2021

Final Bill received
 uf
 5/3/21

For **K.Satish Kumar**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	K.SATHISH KUMAR	Date:	03.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68724
Material required before date:	03.02.2021	ID No.	63625

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nel Altek Luppam	25 Kg	50	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block 206,207,208 corridors flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	03.02.2021	Sign. & Date	

Note:



Summit Sales LLP

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

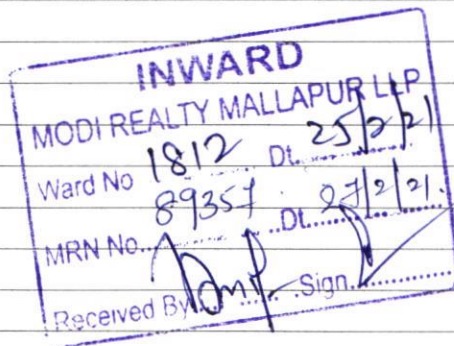
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13819
K. Satish Kumar		DC Date.	25-02-2021
gulmohar residency		PO No.	74442
sy no 19,mallapur ,hyderabad next to nfc		PO Date.	04-02-2021
GSTIN : 36HTMPK2743G1ZE		Req ID	63625
		Rcq Date	03-02-2021
		Loc Req No	68724
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

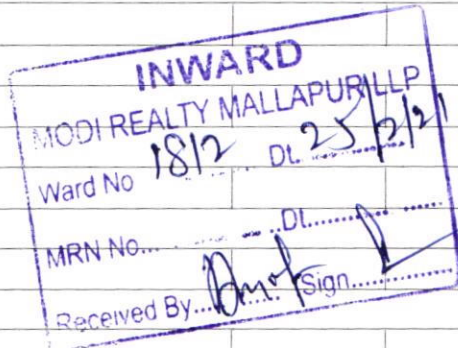
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

TRANSIT COPY

Customer Details				Invoice No.		16166	
K. Satish Kumar gulmohar residency sy no 19,mallapur ,hyderabad next to nfc GSTIN : 36HTMPK2743G1ZE				Invoice Date.		25-02-2021	
				PO No.		74442	
				PO Date.		04-02-2021	
				Req ID		63625	
				Req Date		03-02-2021	
				Loc Req No		68724	
	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				6,900.00		1,242.00	
Total Invoice Amount				8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction