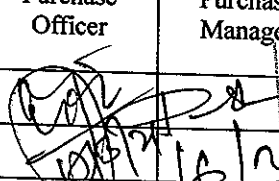
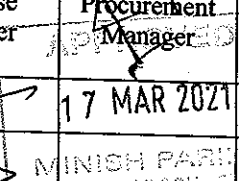
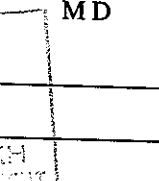


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75472		PO / WO Date.		11/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 5,971/-	
Firm/Company		K. Srinu Contractor		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16403	13/03/2021		Rs. 5,971/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,971/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14041	13/03/2021	89964	☒ 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. 5,971/- ✓	
Amount E – PO / WO value:						Rs. 5,971/-	
Amount F – Difference (A – E):						-	
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			20/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/3/21	16/3/21	17 MAR 2021				

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 : 13-03-2021

Customer Details				Invoice No.			
K Srinu				16403			
Sy No. 786, Miryalguda, Nalgonda District				Invoice Date.			
GSTIN : 36CAWPK8329R1Z8				13-03-2021			
				PO No.			
				75472			
				PO Date.			
				11-03-2021			
				Req ID			
				64558			
				Req Date			
				10-03-2021			
				Loc Req No			
				165321			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	Day Break						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
455.40				455.40			
SGST				Total Taxable Amount			
455.40				5,060.00			
Total Invoice Amount				910.80			
				5,970.80			
Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-03-2021 9:58:36 AM



75472

04.03.21 12:26:59

From Company : **K.Srinu Contractor**S no: 4-545, Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh
G S T No. : 36CAWPK8392R2Z7**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 75472 165321

Doc Date 11-03-2021

Quote No Nil

Quote Date 11-03-2021

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets White	1.00	1,539.00	0.00	18.00	1,816.02
2 6570 - Paints - OBD - 20kgs - buckets Day Break	1.00	1,539.00	0.00	18.00	1,816.02
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,982.00	0.00	18.00	2,338.76
Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.					
Total Order Value . . .					5,970.80

Terms and Conditions :-

Specification / All items shall be of 'Asian' brand.

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 82 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		K.Srinu		Date:		10-03-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:		SSLLP		Req. No.		165321	
		Urgent		ID No.		64558	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tractor emulsion (white)	20 Ltrs	1	buckets			
2	Tractor emulsion (day break) (color code-0942)	20 Ltrs	1	buckets			
3	Ace external emulsion (color code- 4202)	20 Ltrs	1	buckets			
4							
5							
6							
7							
8	75472						
9							
10							
11							
12							
Remarks: for villa no.82 for stage 2 Bill should be made in the name of painting contractor K.SRINU. All the mentioned paints are required with strainers mixed.							
Prepared By		Md.Sheraaz		Approved by			
Sign.& Date		10-03-2021		Sign. & Date			

APPROVED
 11 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

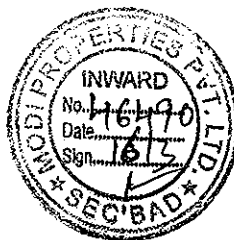
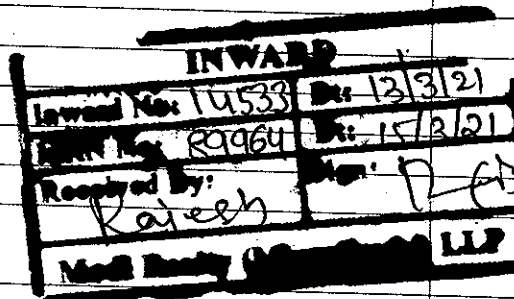
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 13-03-2021

Customer Details		DC No.	14041
K Srinu		DC Date.	13-03-2021
Sy No. 786, Miryalguda, Nalgonda District		PO No.	75472
		PO Date.	11-03-2021
		Req ID	64558
		Req Date	10-03-2021
		Loc Req No	165321
GSTIN : 36CAWPK8329R1Z8			
Description of Goods		HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
4			
5			
6			
7			
8			
9			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice Details			
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice No.	16403		
				Invoice Date.	13-03-2021		
				PO No.	75472		
				PO Date.	11-03-2021		
				Req ID	64558		
				Req Date	10-03-2021		
				Loc Req No	165321		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6570 - Paints - OBD - 20kgs - buckets White	3210	1	1539.00	1,539.00	18	277.02	
2 6570 - Paints - OBD - 20kgs - buckets Day Break	3210	1	1539.00	1,539.00	18	277.02	
3 6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,060.00		910.80	
	455.40	455.40	Total Invoice Amount		5,970.80		

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

INWARD

Inward No: 14533	Dr: 13/3/21
MRN No: 89964	St: 15/3/21
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction