E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66474	PO / WO Date.	6/3/20
Supplier Name	SSllp.	PO/WO amount	5,813.51.
Firm/Company	Praveen babu Mylaram NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11011	21/3/20.	~~1,971.70~~ 2326/61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~1,971.70~~ 2326/61

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9165	21/3/20.		□ 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:	~~1,972.~~ 2326/61
Amount E – PO / WO value:	5,814
Amount F – Difference (A – E):	~~3842/-~~ 3487/-

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	~~28.3.2020~~ 16/5/20

Remarks: Part bill received. PO. not Closed. awaiting for Bal. materials.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	[signature]		A. Vindhya	[signature]	
Date		21/3/20	9/5/20	9/5/20		14/5/2020		

MANAGER PROCUREMENT
MINISH LAHAKH
14 MAY 2020
APPROVED

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

Customer Details		
Praveen Babu Mylaram	Invoice No.	11011
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	21-03-2020
	PO No.	66474
	PO Date.	06-03-2020
	Req ID	56132
GSTIN : 36CYSPM5458E1ZV	Req Date	06-03-2020
	Loc Req No	72721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65183
Date: 5/5/20
Sign:

Authorised signatory

Purchase Order

 06-03-2020 17:07:34 Original / O

66474
05.03.20 2:52:15

From Company : **Praveen Babu Mylaram**
H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telanga
G S T No. : 36CYSPM5458E1ZV

Supplier Details			
Summit Sales LLP	**Doc No**	66474	72721
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-03-2020	
040-66335551 9618244433	**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 - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
2	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema Day Break*	1.00	1,489.80	0.00	18.00	1,757.96
3	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema White*	1.00	1,465.20	0.00	18.00	1,728.94
				Total Order Value . . .		**5,813.51**

Rupees : Five Thousand Eight Hundred Thirteen and Paise Fifty One Only.

Part received

Ist Bill no 10766 Amount Rs 3,487/-

Balance has to be receivable Rs 2,327/-

12/3/2020.

Part bill received of Rs. 1972/-
(B.no: 1101). and Bal. Bill of
Rs. 355/- . T.D. [illegible]
9/3/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 182 Painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(M.Praveen Babu) painter

For ***Praveen Babu Mylaram***

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		06-03-2020	
Site & Phase :		NILGIRI ESTATE		Time:		15:44	
Supplier		M.Praveen Babu		Req. No.		72721	
Material required before date:				ID No.		56132	

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE WHITE	20 Lit	01	No's		
2	DAY BREAK	20 Lit	01	No's		
3	WHITE OBD	20 Lit	01	No's		
4						
5	66474					
6						
7						
8						
9						

Remarks: - For VILLA NO:- 182

Prepared By	Anil.M	Approved by	
Sign.& Date	06-03-2020	Sign. & Date	

APPROVED
07 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

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

Customer Details		
Praveen Babu Mylaram	DC No.	9165
sy no 143/133/134/135/136, Rampally, Hyderabad	DC Date.	21-03-2020
	PO No.	66474
	PO Date.	06-03-2020
	Req ID	56132
GSTIN : 36CYSPM5458E1ZV	Req Date	06-03-2020
	Loc Req No	72721

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
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30			

38/04
9/5

Inward No 21603 Dt 21/03/2020
GRN No 78656 Dt 20/03/20
Received by

Estates

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11011
Praveen Babu Mylaram	Invoice Date.	21-03-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	66474
	PO Date.	06-03-2020
	Req ID	56132
GSTIN : 36CYSPM5458E1ZV	Req Date	06-03-2020
	Loc Req No	72721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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3							
4							
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14							
15							

INWARD
Inward No. 21603 Dt. 21/03/2020
MRN No. 78656 Dt. 21/03/20
Received by
Nikhil Estates

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction