

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 Sslp.		PO/WO amount 5,813.51	
Firm/Company Praveen babu Mylaram		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.
1.	9165	21/3/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,971.70 2326/61
Amount E – PO / WO value:			5,813.51
Amount F – Difference (A – E):			3,841.81 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
Sign:			
Date	21/3/20	9/5/20	9/5/20

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

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	
GSTIN : 36CYSPM5458E1ZV				PO Date.		06-03-2020	
				Req ID		56132	
				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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,971.70		354.92	
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



Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

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, Telang
G S T No. : 36CYSPM5458E1ZV

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	66474	72721
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
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 - 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.

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

Penalty 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*Part received**1st 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: 11011). and Bal. bill of
Rs. 355/- . T.D. M. Praveen
9/3/20.*For **Praveen Babu Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : *4/1/2020*

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							
6							
7							
8							
9							
Remarks: - For VILLA NO:- 182 APPROVED 07 MAR 2020 Approved by MINISH PARIKH Sign. & Date MANAGER PROCUREMENT							
Prepared By		Anil.M					
Sign.& Date		06-03-2020					

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer DetailsPraveen Babu Mylaram
sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

DC No.	9165
DC Date.	21-03-2020
PO No.	66474
PO Date.	06-03-2020
Req ID	56132
Req Date	06-03-2020
Loc Req No	72721

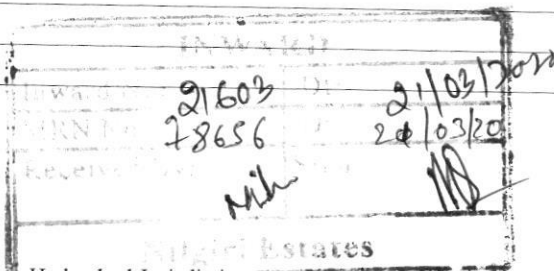
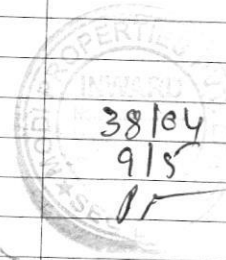
Description of Goods

HSN/SAC

Qty

1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets

1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

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		
				Req Date	06-03-2020		
GSTIN : 36CYSPM5458E1ZV				Loc Req No	72721		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20lrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				177.46	177.46	Total Invoice Amount	
					1,971.70		354.92
					2,326.61		

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

for Summit Sales LLP

Authorised signatory

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