

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/5/2020		Prepared by:		K.R. Charyulu	
PO/WO no.		67069		PO / WO Date.		11/5/2020	
Supplier Name		SSLLS		PO/WO amount		4,084/-	
Firm/Company		Praveen Balan Hargalam		Project		NB	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11167		12/5/2020		4,084/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,084/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9303	12/5/2020	28881	☒ 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:						4,084/-	
Amount E – PO / WO value:						4,084/-	
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			18/5/2020				
Remarks:							
This amount should be debit in the name of painter Contractor Praveen Balan Hargalam							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/5/2020	16/5	MINISH PARIKH MANAGER PROCUREMENT				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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/UNIT: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11167
Praveen Babu Mylaram				Invoice Date.	12-05-2020
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.	67069
				PO Date.	11-05-2020
				Req ID	56701
GSTIN : 36CYSPM5458E1ZV				Req Date	11-05-2020
				Loc Req No	72763

	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	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.80	1,489.80	18	268.16
	Tractor Suprema Day Break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,461.50	623.08
CGST				Total Invoice Amount		4,084.57	
311.54							
SGST							
311.54							

Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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12-05-2020 10:17:41

Origin



67069

06.05.20 1:44:19

From Company : **Praveen Babu Mylaram**
H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Tel.
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	67069	72763
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
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
Total Order Value . . .					4,084.57

Rupees : Four Thousand Eighty Four and Paise Fifty Seven 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: 153(D) Painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor: (A.Basha) painter

For **Praveen Babu Mylaram**

Authorised Signatory

Name :

13/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		07-05-2020	
Site & Phase :		NILGIRI ESTATES		Time:		12:00 PM	
Supplier		M.Praveen Babu		Req. No.		72763	
Material required before date:			Urgent		ID No.		56701

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lit	01	No's		
2	Day Break	20Lit	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For v.no 153(D) purpose .

Prepared By		Anil		Approved by		Anil	
Sign.& Date		07-05-2020		Sign. & Date			

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



Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		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.

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

Original / Office Copy / Purchase Div.Copy

From Company : **Praveen Babu Mylaram**

H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana

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	67069	72763
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .					4,084.57

Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.

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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: 153(D) Painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor: (A.Basha) painter

For **Praveen Babu Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

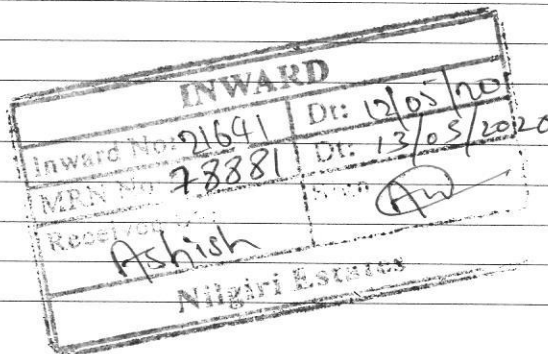
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C177

1 of 1 : 12-05-2020

Customer Details		DC No.	9303
Praveen Babu Mylaram		DC Date.	12-05-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67069
		PO Date.	11-05-2020
		Req ID	56701
		Req Date	11-05-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72763
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - ORD - 20ltrs - buckets	2910	1
3	6570 - Paints - ORD - 20ltrs - buckets	2910	1
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for Summit Sales LLP

D. Soumya

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-05-2020

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

Invoice No. 11167

Invoice Date. 12-05-2020

PO No. 67069

PO Date. 11-05-2020

Reg ID 56701

Req Date 11-05-2020

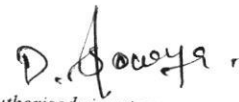
Loc Req No 72763

GSTIN : 36CYSPM5458E1ZV

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