PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67069	PO / WO Date.	11/5/2020
Supplier Name	SSLL8	PO/WO amount	4,084/-
Firm/Company	Praveen Babu Hoylaram	Project	N.E.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1167	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	78881	☑ 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 babu Huglaram

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/5/2020	16/5					

APPROVED 16/5/2020 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/Wosupto 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	Invoice No.	11167
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	12-05-2020
	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							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,461.50	623.08
	311.54	311.54	Total Invoice Amount	4,084.57	

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

MODI PROPERTIES PVT. LTD. INWARD No: 65363 Date: 13/5 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 12-05-2020 10:17:41

Origi 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
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: 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	67069.					
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	APPROVED BY 08 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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	56469. 1459/-					
2						
3	6505. 1971/-					
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

 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

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
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: 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 : __/__/____

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	DC No.	9303
sy no 143/133/134/135/136, Rampally, Hyderabad	DC Date.	12-05-2020
	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
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38222
Date: 15-5

INWARD
Inward No: 21641 Dt: 12/05/20
MRN No: 78881 Dt: 13/05/2020
Received by: Ashish
Nilgiri Estates

for Summit Sales LLP

D. Sowmya

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Praveen Babu Mylaram	Invoice No. 11167
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date. 12-05-2020
	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
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IGST	CGST	SGST			
			Total Taxable Amount	3,461.50	623.08
	311.54	311.54	Total Invoice Amount	4,084.57	

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

for Summit Sales LLP

D. Soumya.

Authorised signatory

Subject to Hyderabad Jurisdiction