

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date		12/5/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		66932		PO / WO Date.		22/4/2020	
Supplier Name		SSLLR		PO/WO amount		9,763/-	
Firm/Company		Praveen Balmi Hysatam		Project		NE.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11065	24/4/2020		4,881/-			
2.	11075	27/4/2020		4,881/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,762/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9212	24/4/2020	28800	☒ Yes ☐ No			
2.	9221	27/4/2020	28806	☒ 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:						9,762/-	
Amount E – PO / WO value:						9,763/-	
Amount F – Difference (A – E):						01/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/5/2020	12/5/20	13 MAY 2020				

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

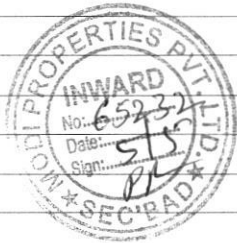
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11065	
Praveen Babu Mylaram				Invoice Date.		24-04-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		66937	
				PO Date.		22-04-2020	
				Req ID		56600	
				Req Date		22-04-2020	
GSTIN : 36CYSPM5458E1ZV				Loc Req No		72749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,137.00		744.66
	372.33	372.33	Total Invoice Amount		4,881.66		
Rupees : Four Thousand Eight Hundred Eighty One and Paise Sixty Six Only.							



for Summit Sales LLP

TAX INVOICE

ORIGINAL 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/INI: 36ACQES2044C177

1 of 1 : 27-04-2020

Customer Details				Invoice No.		11075	
Praveen Babu Mylaram				Invoice Date.		27-04-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		66937	
				PO Date.		22-04-2020	
				Reg ID		56600	
				Req Date		22-04-2020	
				Loc Req No		72749	
GSTIN : 36CYSPM5458E1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,137.00		744.66	
372.33				372.33		Total Invoice Amount	
				4,881.66			
Rupees : Four Thousand Eight Hundred Eighty One and Paise Sixty Six Only.							

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

11-05-2020 15:49:08

From Company : **Praveen Babu Mylaram**
H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-501
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	66937	72749
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	275.80	0.00	18.00	9,763.32
Total Order Value . . .					9,763.32

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	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	Nil
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-172,177,153 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (M.Praveen Babu).

For **Praveen Babu Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22-04-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:40 AM	
Supplier		M.Praveen babo		Req. No.		72749	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30KG	40	No's		
2						
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10						

Remarks:Fov.no 172,177,153 Purpose

Prepared By		Pasha		Approved by			
Sign.& Date		22-04-20		Sign. & Date			

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

Requisition Form

Company Name:		Nilgiri Estates		Date:			
Site & Phase :		Nilgiri Estates		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						

DELIVERY CHALLAN

8.16

Summit Sales LLP

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Email: purchase@modiproperties.com

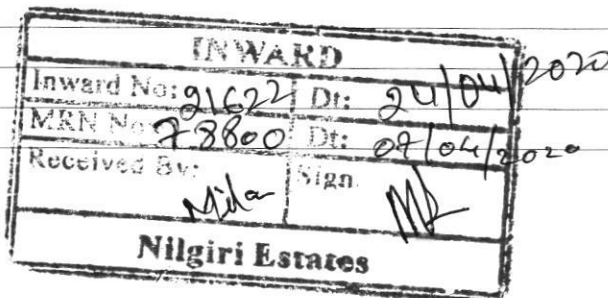
Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36AC0ES2044C1Z7

1 of 1 : 24-04-2020

Customer Details	DC No.	9212
Praveen Babu Mylaram	DC Date.	24-04-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	66937
	PO Date.	22-04-2020
	Req ID	56600
	Req Date	22-04-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72749

Description of Goods	HSN/SAC	Qty
1 6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.	11065
Praveen Babu Mylaram				Invoice Date.	24-04-2020
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.	66937
				PO Date.	22-04-2020
				Reg ID	56600
				Req Date	22-04-2020
GSTIN : 36CYSPM5458E1ZV				Loc Req No	72749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66

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INWARD	
Inward No: 21622	Dt: 24/04/2020
MRN No: 70800	Dt: 02/04/2020
Received By: Melani	Sign: [Signature]
Nilgiri Estates	

IGST	COSI	SGST	Total Taxable Amount	4,137.00	744.66
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372.33	372.33	Total Invoice Amount	4,881.66
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Rupees : Four Thousand Eight Hundred Eighty One and Paise Sixty Six Only.

for Summit Sales LLP

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: 36ACQES2044C1Z7

1 of 1 : 27-04-2020

Customer Details		DC No.	9221
Praveen Babu Mylaram		DC Date.	27-04-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	66937
		PO Date.	22-04-2020
		Req ID	56600
		Req Date	22-04-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72749
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
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INWARD	
Inward No: 21624	Dr: 27/04/2020
MRN No: 28806	Dr: 27/05/2020
Received By: <i>Adar</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory