E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K.R. Chargula
PO/WO no.	66937	PO / WO Date.	22/4/2020
Supplier Name	SSLLR	PO/WO amount	9,763/-
Firm/Company	Praveen Babu Muglaram NE	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	78800	☑ Yes ☐ No
2.	9221	27/4/2020	78806	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	12/5/2020	12/5/2			15/5/202		

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**

Customer Details		
Praveen Babu Mylaram	Invoice No.	11065
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	24-04-2020
	PO No.	66937
	PO Date.	22-04-2020
	Req ID	56600
GSTIN : 36CYSPM5458E1ZV	Req Date	22-04-2020
	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							
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MODI PROPERTIES PVT. LTD. INWARD No: 6523 Date: 5/5 Sign: SEC'BAD

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	Invoice No.	11075
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	27-04-2020
	PO No.	66937
	PO Date.	22-04-2020
	Req ID	56600
GSTIN : 36CYSPM5458E1ZV	Req Date	22-04-2020
	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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65242 Date: 6/5 Sign:

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

 11-05-2020 15:49:08

66937
06.05.20 1:44:18

From Company :	**Praveen Babu Mylaram** H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50 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
Penality 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						
3						
4						
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7						
8						
9						
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						

8:16

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	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
GSTIN : 36CYSPM5458E1ZV	Req Date	22-04-2020
	Loc Req No	72749

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
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MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 38090 Date 9/5 Sign.

INWARD
Inward No: 21622 Dt: 24/04/2020
MRN No: 78800 Dt: 09/04/2020
Received By: Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

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
GSTIN : 36CYSPM5458E1ZV	Req Date	22-04-2020
	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: 78800 Dt: 07/07/2020
Received By: Mohan Sign
Nilgiri Estates

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

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	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
GSTIN : 36CYSPM5458E1ZV	Req Date	22-04-2020
	Loc Req No	72749

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
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MODI PROPERTIES INWARD No. 38103 Date 9/5 Sign

INWARD
Inward No: 21624 Dt: 27/04/2020
MRN No: 28806 Dt: 12/05/2020
Received By: Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction