PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67712	PO / WO Date.	3/6/20
Supplier Name	SSCo.	PO/WO amount	10,695.22
Firm/Company	Praveen babu Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11527	3/6/20.	8,368.61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,368.61

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9621	3/6/20.	79629	□ 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:	8,368.61
Amount E – PO / WO value:	10,695.22
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	8/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20	12/6					

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/-

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	Invoice No.	11527
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	03-06-2020
	PO No.	67712
	PO Date.	03-06-2020
	Req ID	57391
	Req Date	03-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tracter suprema white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.80	1,489.80	18	268.16
	Day break						
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,092.05	1,276.56
	638.28	638.28	Total Invoice Amount	8,368.61	

Rupees : Eight Thousand Three Hundred Sixty Eight and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6083
Date: 11/6/20
Sign:

for Summit Sales LLP

D. Gowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2020 12:14:16

67712
03.06.20 12:48:12

From Company : **Praveen Babu Mylaram**
H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056
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	67712	72793
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *Tracter suprema white*	1.00	1,465.25	0.00	18.00	1,729.00
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
3	6570 - Paints - OBD - 20kgs - buckets *Day break*	1.00	1,489.80	0.00	18.00	1,757.96
4	6623 - Paints - Lappam - 30 Kgs - Bag	15.00	275.80	0.00	18.00	4,881.66
					Total Order Value . . .	**10,695.23**

Rupees : Ten Thousand Six Hundred Ninty Five and Paise Twenty Three Only.

Terms and Conditions :-

(1) Part Bill received. Bill No:- 11527 ~~AH~~/1-8369/, Balance receivable
12/06/2020

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
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	Included
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 177 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(praveenbabu.mylaram)

For *Praveen Babu Mylaram*
Authorised Signatory
03/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	02.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	14:55
Supplier	M.Praveen Babu	Req. No.	72793
Material required before date:	Urgent	ID No.	57391

No	Description	Size	Quantity	Units	Inward No	Date
1	**ACE White**	20Lit	01	No's		
2	Day Break 67712	20Lit	01	No's		
3	White OBD	20Lit	01	No's		
4	Altek Luppum	30kg	15	Bag's		
5						
6						
7				APPROVED		
8				03 JUN 2020		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For V.no 177 Purpose .

Prepared By	Anil	Approved by	Anil
Sign.& Date	02-06-2020	Sign. & Date	07-05-2020

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.

DELIVERY CHALLAN

15045

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.	9621
Praveen Babu Mylaram	DC Date.	03-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	67712
	PO Date.	03-06-2020
	Req ID	57391
GSTIN : 36CYSPM5458E1ZV	Req Date	03-06-2020
	Loc Req No	72793

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38703
Date:
Sign: 6/6

INWARD
Inward No: 21881 Dt: 5/6/20
MRN No: 79629 Dt: 5/6/2020
Sign
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

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	Invoice No.	11527
Praveen Babu Mylaram	Invoice Date.	03-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	67712
	PO Date.	03-06-2020
	Req ID	57391
GSTIN : 36CYSPM5458E1ZV	Req Date	03-06-2020
	Loc Req No	72793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 21681 Dt: 5/6/20
MRN No: 79629 Dt: 5/6/2020
Received By: Ashish Sign.
NHgiri Estates

IGST	CGST	SGST	Total Taxable Amount	7,092.05		1,276.56
	638.28	638.28	Total Invoice Amount	8,368.61		

Rupees : Eight Thousand Three Hundred Sixty Eight and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory