

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Sowmya.	
PO/WO no.		67712		PO / WO Date.		3/6/20.	
Supplier Name		sslp.		PO/WO amount		10,695.22	
Firm/Company		Praveen Babu Mylaram		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11603	9/6/20.		2,326.61			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,326.61	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9692	9/6/20.	79759	☒ 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:						2,326.61	
Amount E – PO / WO value:						10,695.22	
Amount F – Difference (A – E):						8,369/	
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			15/6/20				
Remarks: 28/6							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>P. S.</i>	<i>18 JUN 2020</i>				
Date	11/6/20,	17/6	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/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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

***Customer Details**

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

Invoice No. 11603
Invoice Date. 09-06-2020
PO No. 67712
PO Date. 03-06-2020
Req ID 57391
Req Date 03-06-2020
Loc Req No 72793

GSTIN : 36CYSPM5458E1ZV

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						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount		2,326.61	

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 :-**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

Penalty 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)

① Part Bill received.
Bill no - 11527 Amount - 8369/-
Balance receivable
12/06/2020

Final bill received
Bill no 11603 Amount Rs 2,326/-
12/6/2020

For **Praveen Babu Mylaram**

Authorised Signatory

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	20Lit	01 ✓	No's			
3	White OBD	20Lit	01 ✓	No's			
4	Altek Luppum	30kg	15	Bag's			
5							
6							
7							
8							
9							
10							

APPROVED

03 JUN 2020

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

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 : 09-06-2020

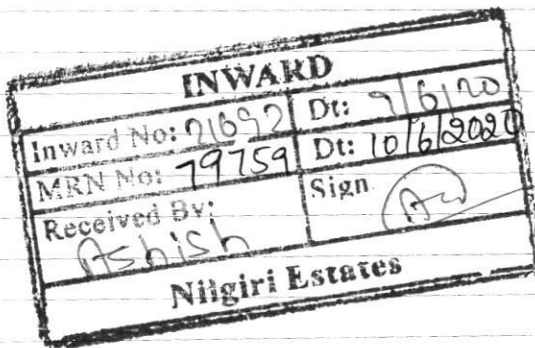
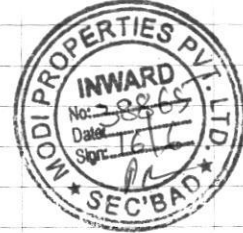
Customer Details

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

DC No.	9692
DC Date.	09-06-2020
PO No.	67712
PO Date.	03-06-2020
Req ID	57391
Req Date	03-06-2020
Loc Req No	72793

GSTIN : 36CYSPM5458E1ZV

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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1 of 1 : 09-06-2020

Customer Details

Praveen Babu Mylaram

sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

Invoice No.	11603
Invoice Date.	09-06-2020
PO No.	67712
PO Date.	03-06-2020
Req ID	57391
Req Date	03-06-2020
Loc Req No	72793

	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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