PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	67940	PO / WO Date.	12/6/20.
Supplier Name	SSllp.	PO/WO amount	8,835.49
Firm/Company	Praveen baba Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11817	20/6/20.	6,508.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,508.88.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9894.	20/6/20	80259	☑ 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:	6,508.88
Amount E – PO / WO value:	8,835.49
Amount F – Difference (A – E):	−2326/61
Quantity received as per PO /WC	□ 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	27/6/20
Remarks: Part Material Recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/6/20	23/6					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

 20-06-2020

Customer Details	Invoice No.	11817
Praveen Babu Mylaram	Invoice Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	67940
	PO Date.	12-06-2020
	Req ID	57604
	Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88
	496.44	496.44	Total Invoice Amount		6,508.88	

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * AWARD No. 66686 Date 22/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1   15-06-2020 10:01:15

Purchase Order

67940
03.06.20 12:48:14

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	67940	72808
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
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	20.00	275.80	0.00	18.00	6,508.88
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
					Total Order Value . . .	**8,835.49**

Rupees : Eight Thousand Eight Hundred Thirty Five and Paise Fourty Nine 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: 149 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Praveen babu mylaram).

Part Material Recieved.
Bill No. 11817
AMT 6509/-
Balance to recieve
25/06/2020

For *Praveen Babu Mylaram*
Authorised Signatory
Name : 15/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________

Date : __/__/___

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	12.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:07
Supplier	M.Praveen Babu	Req. No.	72808
Material required before date:		ID No.	57604

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30kg	20	Bags		
2	External Primer	20ltr	01	Bucket		
3						
4	PO 67940					
5						
6						
7						
8						
9						
10						

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa No:-148 Purpose.

Prepared By	Anil	Approved by	Vijay Raj
Sign.& Date	12.06.2020	Sign. & Date	

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

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

TRANSIT COPY

#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.	9894
Praveen Babu Mylaram	DC Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	67940
	PO Date.	12-06-2020
	Req ID	57604
GSTIN : 36CYSPM5458E1ZV	Req Date	12-06-2020
	Loc Req No	72808

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39190
Date 23/6

INWARD
Inward No: 21728 Dt: 20/6/20
GRN No: 80259 Dt: 22/6/2020
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11817
Praveen Babu Mylaram	Invoice Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	67940
	PO Date.	12-06-2020
	Req ID	57604
GSTIN : 36CYSPM5458E1ZV	Req Date	12-06-2020
	Loc Req No	72808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21928 Dt: 20/6/20
MRN No: 80259 Dt: 22/6/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88
	496.44	496.44	Total Invoice Amount	6,508.88		

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction