

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/20		Prepared by:		Soumya.	
PO/WO no.		67939.		PO / WO Date.		12/6/20.	
Supplier Name		sslp.		PO/WO amount		8,835.49.	
Firm/Company		Raveen babu Mysoram		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11821	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.	9898	20/6/20	80260	☒ 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 /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			27/6/20				
Remarks: Part Material Received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	22/6/20	23/6	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 : 20-06-2020

Customer Details				Invoice No.		11821	
Praveen Babu Mylaram				Invoice Date.		20-06-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		67939	
GSTIN : 36CYSPM5458E1ZV				PO Date.		12-06-2020	
				Req ID		57605	
				Req Date		12-06-2020	
				Loc Req No		72809	
	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	
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

Purchase Order

Page(s) 1 Of 1

15-06-2020 10:01:15



67939

03.06.20 12:48:14

From Company : **Praveen Babu Mylaram**

H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500050, 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	67939	72809
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 Forty 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**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: 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 Received.
BILL No:- 11821
AMT:- 6509/-
12/06/2020

Balance has to receive

For **Praveen Babu Mylaram**

Authorised Signatory

Name : _____

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.		72809	
Material required before date:					ID No.		57605
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altek Luppum	30kg	20	Bags			
2	External Primer	20ltr	01	Bucket			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Villa No:-149 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.

Summit Sales LLP

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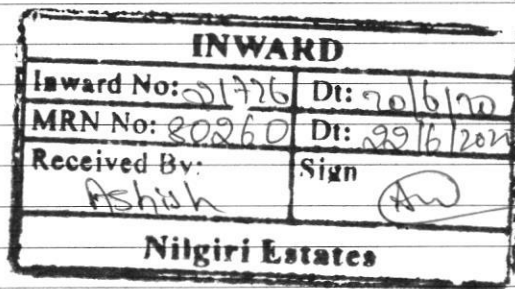
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

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Praveen Babu Mylaram		DC Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67939
		PO Date.	12-06-2020
		Req ID	57605
		Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72809
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for Summit Sales LLP

Authorised signatory

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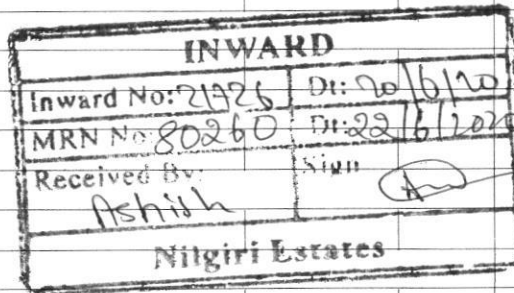
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				Req ID		57605	
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