PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20	Prepared by:	SOWMYA
PO/WO no.	68098	PO / WO Date.	19/6/20
Supplier Name	SSllp	PO/WO amount	4,653.21
Firm/Company	Praveen babu Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11923	25/6/20	4,653.21
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,653.21

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9990	25/6/20	80464	☑ 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:				4,653.21
Amount E – PO / WO value:				4,653.21
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 be~~low)
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	29/6/20						

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

DIGITAL 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.	11923
Praveen Babu Mylaram	Invoice Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	68098
	PO Date.	19-06-2020
	Req ID	57754
	Req Date	19-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 66965
Date 1/7/20
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2020 11:11:16

68098
16.06.20 2:49:39

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	**Doc No**	68098	72813
	Doc Date	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
					Total Order Value . . .	**4,653.21**

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One 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
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 179 and 104 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(praveenbabu.mylaram)

For ***Praveen Babu Mylaram***

Authorised Signatory

Name : 19/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17-06-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:20 AM
Supplier	M.Praveen Baboo	Req. No.	72813
Material required before date: Urgent		ID No.	57754

No	Description	Size	Quantity	Units	Inward No	Date
1	**ACE White-20 Ltr - For Extarna**	STD	2	NO		
2				NO		
3	PO 68098					
4						
5						
6						
7	Note:Contractor Name: M.Narsing rao-GST no: 36DGGPM3833Q1ZR					
8	Address: H.NO.29-533,Vinayak nagar,Neredmet Malkajgiri,Shamirpet Mandal 50087,Hyderabad-500058 Telangana					
9	Cell No.8019259258.					
10						

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Vno.179&104

Prepared By	Pasha	Approved by	
Sign.& Date	17-06-2020	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						

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.	9990
Praveen Babu Mylaram	DC Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	68098
	PO Date.	19-06-2020
	Req ID	57754
	Req Date	19-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72813

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39424 Date 1/7 Sign

INWARD
Inward No: 21730 Dt: 25/6/20
MRN No: 80464 Dt: 26/6/2020
Received By: Ashid Sign
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11923
Praveen Babu Mylaram	Invoice Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad	PO No.	68098
	PO Date.	19-06-2020
	Req ID	57754
	Req Date	19-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	72813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Dt: 25/6/20
Inward No: 21750
Dt: 26/6/2020
MRN No: 80464
Sign
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction