

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		sslp		PO/WO amount		4,653.21	
Firm/Company		Praveen babu Mylasam		Project		NE	
Sl. No.	Bill No.	11923		Bill Date	25/6/20		
1.					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 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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
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/-

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 : 25-06-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68098	72813
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
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

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 179 and 104 painting work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks This amount debited to supplier(praveenbabu.mylaram)

For **Praveen Babu Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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							
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							
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							

Summit Sales LLP

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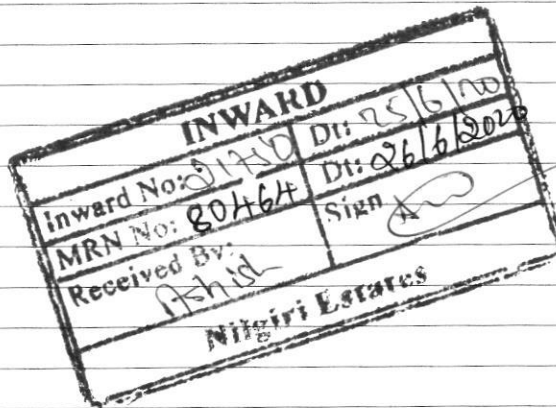
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

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
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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

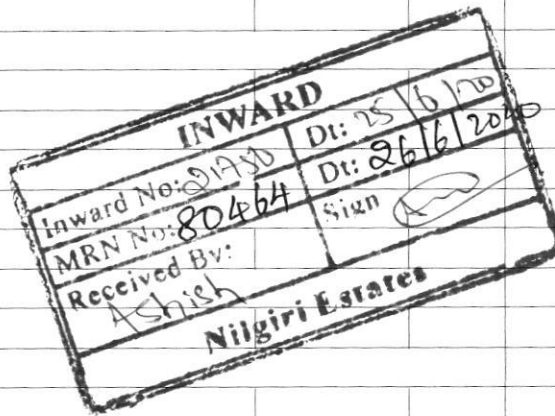
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IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80	
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