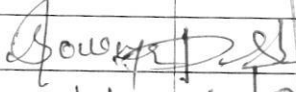
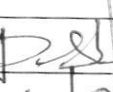
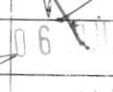


PURCHASE DIVISION
Advice for approval for credit to supplier

No office copy
Requisition

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		67039.		PO / WO Date.		12/6/20	
Supplier Name		Sslp.		PO/WO amount		11,044.80.	
Firm/Company		Praveen Babu Mylasam		Project		NE	
Sl. No.	Bill No.	11924		Bill Date	25/6/20		
1.					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.	9991	25/6/20	80466	☒ 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:						11,044.80.	
Amount F – Difference (A – E):						8,718/-	
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:							
Date	29/6/20	6/7	6/7				

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 Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice No.		11924			
				Invoice Date.		25-06-2020			
				PO No.		67939			
				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	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

06-07-2020 12:06:31

Original / Office Copy / Purchase Div.Copy

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	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 Fourty Nine Only.

Terms and Conditions :-

Specification /	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	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).

For **Praveen Babu Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

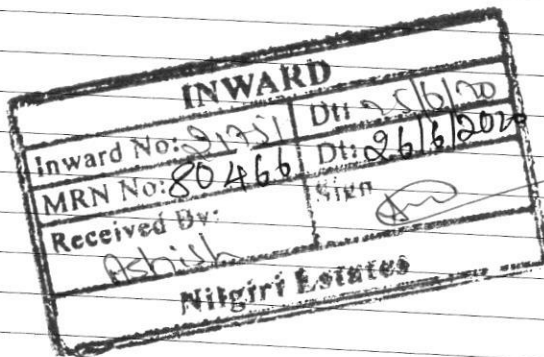
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9991
Praveen Babu Mylaram		DC Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67939
		PO Date.	12-06-2020
		Req ID	57605
GSTIN : 36CYSPM5458E1ZV		Req Date	12-06-2020
		Loc Req No	72809
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

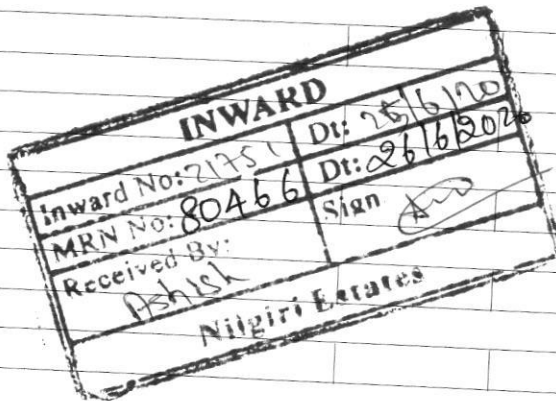
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11924	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-06-2020	
				PO No.		67939	
				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
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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