

PURCHASE DIVISION
Advice for approval for credit to supplier

No office copy
Requisition

Date: 29/6/20.		Prepared by: SOWMYA	
PO/WO no. 67940		PO / WO Date. 12/6/20.	
Supplier Name SSILP.		PO/WO amount 8,835.49.	
Firm/Company Praveen babu Mylaram.		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11922	25/6/20.	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.	9989	25/6/20	80465 ☒ 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:			8,835.49.
Amount F – Difference (A – E):			6,509
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: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/6/20	6/7	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 : 25-06-2020

Customer Details Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice No.		11922			
				Invoice Date.		25-06-2020			
				PO No.		67940			
				PO Date.		12-06-2020			
				Req ID		57604			
				Req Date		12-06-2020			
				Loc Req No		72808			
	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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

Doc No 67940 72808

Doc Date 12-06-2020

Quote No Nil

Quote Date 12-06-2020

GSTIN 36ACQFS2044C1Z7

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 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 : ____/____/____

Summit Sales LLP

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

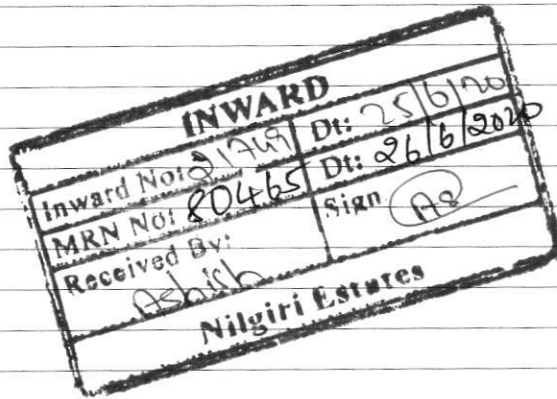
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9989
Praveen Babu Mylaram		DC Date.	25-06-2020
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
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

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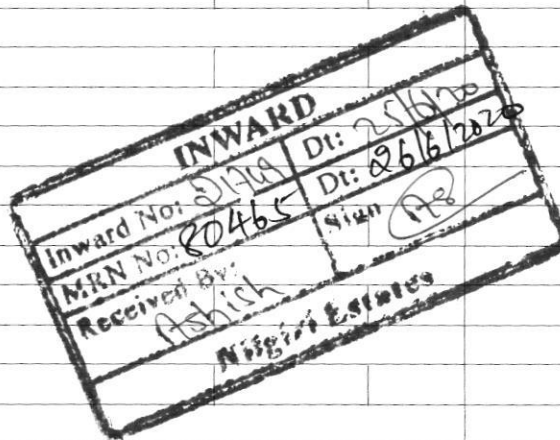
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1 of 1 : 25-06-2020

Customer Details				Invoice No.	11922		
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.	25-06-2020		
				PO No.	67940		
				PO Date.	12-06-2020		
				Req ID	57604		
				Req Date	12-06-2020		
				Loc Req No	72808		
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							
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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.



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