No office copy
Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67940	PO / WO Date.	12/6/20.
Supplier Name	ssllp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20.	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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 66964
Date 1/7/20
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67940	72808
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2020	
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 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
Penality 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39423 Date 1/7 Sign

INWARD
Inward No: 21749 Dt: 25/6/20
MRN No: 80465 Dt: 26/6/2020
Received By: Ashish 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.	11922
Praveen Babu Mylaram	Invoice 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

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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.

INWARD
Inward No: 21749 Dt: 25/6/20
MRN No: 80465 Dt: 26/6/2020
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction