PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68469.	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	. 6,979.82.
Firm/Company	Praveen babu Mylaram	Project	Bloomdale residency.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12083	3/7/20.	6,979.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,979.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10134	3/7/20	80781	☑ 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:	6,980
Amount E – PO / WO value:	6,980.
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/7/20.						

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

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.	12083
Praveen Babu Mylaram	Invoice Date.	03-07-2020
Syno .1139,Road Opp to Orange Bowl, Hyderabad	PO No.	68469
	PO Date.	30-06-2020
	Req ID	57954
GSTIN : 36CYSPM5458E1ZV	Req Date	26-06-2020
	Loc Req No	21483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67222 Date 7/7/2020 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

30-06-2020 15:39:44

Purchase Order

68469
24.06.20 12:19:13

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	68469	21483
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
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	3.00	1,971.70	0.00	18.00	6,979.82
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.			**Total Order Value . . .**			**6,979.82**

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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 14,15,41 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(praveenbabu.mylaram)

For ***Praveen Babu Mylaram***
Authorised Signatory

01/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	M.Praveen babu	Date:	25-06-2020
Site & Phase:	Bloomdale	Time:	02:59
Supplier		Req. No.	21483
Material required before date:	urgent	ID No.	57954

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE white	20 ltr	03	buckets		
2						
3	PO					
4	68469					
4						
5						
6						
7						
)						
10						
11				APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks : For villa no 14,15,41purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-06-2020	Sign. & 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.	10134
Praveen Babu Mylaram	DC Date.	03-07-2020
Syno .1139,Road Opp to Orange Bowl, Hyderabad	PO No.	68469
	PO Date.	30-06-2020
	Req ID	57954
GSTIN : 36CYSPM5458E1ZV	Req Date	26-06-2020
	Loc Req No	21483

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39544 Date. 6/7 Sign. SECBAD

Timed 12:40
TS10U138387

INWARD
Inward No 16343 Dt: 03/07/20
MRN No: 80782 Dt: 03-07-20
Received By: NIM Sign: NIM
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12083
Praveen Babu Mylaram	Invoice Date.	03-07-2020
Syno .1139,Road Opp to Orange Bowl, Hyderabad	PO No.	68469
	PO Date.	30-06-2020
	Req ID	57954
	Req Date	26-06-2020
GSTIN : 36CYSPM5458E1ZV	Loc Req No	21483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 16343	Dt: 03/07/20
MRN No: 80781	Dt: 03-07-20
Received By: N.F.R.A	Sign: N.F.R.A
Kadakia & Modi Housing	

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount		6,979.82	

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction