

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/22		Prepared by: Vanaparthi		Serial no. 7256	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 8/8/22		PO/WO No. 90773		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25199	13/8/22	15,537.06/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,537.06/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110719	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,538/-
Amount E – PO / WO value:			22,782/-
Amount F – Difference (A – E):			7,244/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		27/8/22	
Remarks: - past bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaparthi				
Sign:	[Signature]				
Date	21/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

1528

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

PAN: ACQES2044C GSTIN/UT: 36ACQES2044C1Z7

1 of 1

Customer Details

Sharada Naraboina

Sy No.196, , Kowkur, Hyderabad

GSTIN : 36BDWPN0356G1Z7

PAN .

Invoice No. 25199

Invoice Date. 13-08-2022

PO No. 90773

PO Date. 08-08-2022

Req IT 78659

Req Date 05-08-2022

Loc Req No 142133

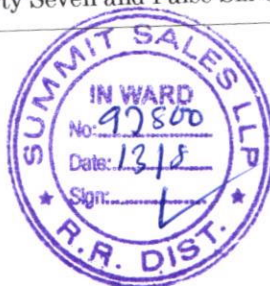
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198600 - PAEE-Paints - External	32091010	3	2625.00	7,875.00	18	1,417.50
2	474100 - PAWP-Paints - Wall Putty- Cement --JK -	32091010	6	882.00	5,292.00	18	952.56
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				Total Taxable Amount		13,167.00	2,370.06
				Total Invoice Amount		15,537.06	
				IGST	CGST	SGST	
					1,185.03	1,185.03	

Rupees : Fifteen Thousand Five Hundred Thirty Seven and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-08-2022 14:15:15



90773

Copy

From Company : **Sharada Naraboina**

83, Nehru Nagar, Jammigadda, Kusahaiguda, Kapra, Malkajgiri, Medchal, Telangana-500062

GST No. : 36BDWPN0356G1Z7

29.07.22 12:09:35

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	90773	142133
Doc Date	08-08-2022	
Quote No	Nil	
Quote Date	08-08-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	3.00	2,625.00	0.00	18.00	9,292.50
2 474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	6.00	882.00	0.00	18.00	6,244.56
3 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	20.00	306.98	0.00	18.00	7,244.73
Total Order Value . . .					22,781.79

Rupees : Twenty Two Thousand Seven Hundred Eighty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. - Asian brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block 314 & 305 painting work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25199	13/8/22	15,537.06
2.			
3.			
4.			
5.			

For **Sharada Naraboina**

Authorised Signatory

Name :

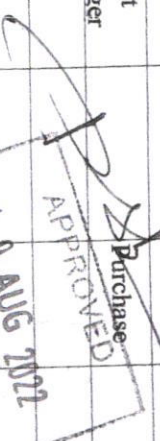
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form					
Company Name:	N SHARDHA	Date:	2022-08-05		
Site & Phase :	GHT	Time:	1900-01-15		
Flat/Block no.	B Block				
Supplier:		Req. No.	142133		
Material required before date:		ID No.	78659		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PAEE1986-Paints -External Emulsion-White-Asian ACE-20ltr -Nos	3		3	
2	PAWP4741-Paints -Wall Putty- Cement --JK-20Kgs-bags	6		6	
3	PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-bags	20		20	
4					
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10					
Remarks:	A Block 314 & 305 PAINTING WORK PURPOSE				
	Contact Contractor no 9912517701				
Prepared By:	ASMA	Project Manager			
Approved By:	A SURESH				
Sign & Date:	2022-08-05				



 APPROVED

 10 AUG 2022

 PROJECT MANAGER PURCHASE

 S. MANAGER PURCHASE

Summit Sales LLP

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

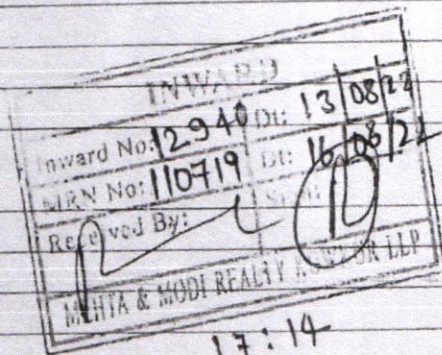
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INT: 36ACQBS20J4C1Z7

1 of 1 - 13-08-2022

Customer Details		DC No	21513
Sharada Naraboina		DC Date	13-08-2022
Sy No 196, Kowkur, Hyderabad		PO No	90773
		PO Date	08-08-2022
		Req ID	78659
		Req Date	05-08-2022
GSTIN: 36BDWPN0356G1Z7		Loc Req No	142133
Description of Goods		HSN/SAC	Qty
✓ 198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos		32091010	3
✓ 171100 - PAWP Paints Wall Putty Cement JK 20Kgs bags		32091010	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

