

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/8/22		Prepared by: Deepa		Serial no.	
Supplier name: SSKLP				HO inward no. L-017323	
Firm/Company: Sharada Narayana		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.	25215	16/8/22	7244.73	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,244.73

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110742	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,244.73

Amount E – PO / WO value: 22,781.79

Amount F – Difference (A – E): 15,537.06

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: 29/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	19/8/22				
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.

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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: ACOFS2044C GSTIN/UT: 36ACQFS2044C1Z7

1 of 1

Customer Details

Sharada Naraboina
Sy No.196, , Kowkur, Hyderabad

GSTIN : 36BDWPN0356G1Z7

PAN BDWPN0356G

Invoice No. 25215

Invoice Date. 16-08-2022

PO No. 90773

PO Date. 08-08-2022

Req. ITI 78659

Req Date 05-08-2022

Loc Req No 142133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	20	306.98	6,139.60	18	1,105.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,139.60		1,105.14
	552.57	552.57	Total Invoice Amount		7,244.73		

Rupees : Seven Thousand Two Hundred Fourty Four and Paise Seventy Three 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

29.07.22 12:09:35

Copy

From Company : **Sharada Naraboina**

83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Malkajgiri, Medchal, Telangana-500002

G S T No. : 36BDWPN0356G1Z7

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 : _____

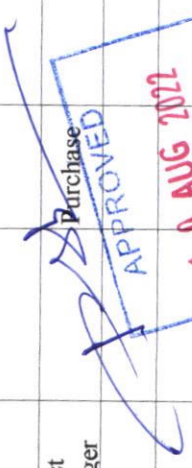
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

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:		2022-08-07		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							
5							
6							
7							
8							
9							
10							
Remarks:		A Block 314 & 305 PAINTING WORK PURPOSE					
		Contact Contractor no 9912517701					
		Engineer		Project Manager			
Prepared By:		ASMA					
Approved By:		A SURESH					
Sign & Date:		2022-08-05					



 PURCHASE APPROVED

 10 AUG 2022

 PROJECT MANAGER

 Sr. 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: Corp:

GSTIN: 36AQES281JC1Z7

1 of 1 16-08-2022

Customer Details

Sharada Naraboina

Sv No 196, Kowkur, Hyderabad

DC No 21527

DC Date 16-08-2022

PO No 90773

PO Date 08-08-2022

Rev. ITI 78650

Req Date 05-08-2022

Loc Req No 142133

GSTIN 36BDWPN0356G1Z7

Description of Goods

HSN/SAC

Qty

32149010

20

1 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags

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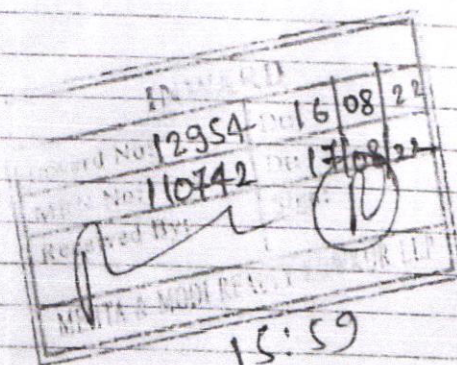
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



