PURCHASE DIVISION
Advice for approval for credit to supplier

8377

Date:	15/9/22	Prepared by	Mani	Serial no.	
Supplier name	~~Bohini~~ SSHup			HO inward no.	
Firm/Company	Bohini Balaji	Project	North	HO received date	
PO/WO date	30/8/22	PO/WO No.	91467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25782	14/9/22	7,244.73/-	☑ 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.: 11,762	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:	7,245/-
Amount E – PO / WO value:	18,111.82/-
Amount F – Difference (A – E):	10,867.09/-
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	19/9/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	15/9/22				
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.

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bohini Basappa	Invoice No.	25782
Nilgiri Heights, Hyderabad	Invoice Date.	14-09-2022
	PO No.	91467
	PO Date.	30-08-2022
	Req ID	79290
	Req Date	29-08-2022
GSTIN : 36ARYBPB7461M1Z PAN ARYBPB7461	Loc Req No	182144

	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				
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.

SUMMIT SALES LLP IN WARD No: 98985 Date: 15/9/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-08-2022 15:55:40

91467
17.08.22 1:05:57

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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	91467	182144
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	50.00	306.98	0.00	18.00	18,111.82
				Total Order Value . . .	**18,111.82**

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - NCL Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Nilgiri Heights pocharam Phone 9849497484
Penality 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 101 102 108 109 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.	25561	2/9/22	10,867.09/-
2.			
3.			
4.			
5.			

For *Bohini Basappa*

Authorised Signatory

Name : Venkat 01/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	29-08-2022			
Site & Phase :	NGH	Time:	29-08-2022 16:14			
Flat/Block no.	A-Block					
Supplier:	B.Basappa	Req. No.	182144			
Material required before date:	31.08.22	ID No.	79290			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-bags	50	0	50		
2						
3						
4	91467					
Remarks:	For fat no 101, 102, 108, 109 .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	Vijay raj.G	Vaull			
Approved By:						
Sign & Date:						

APPROVED
01 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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
Bohini Basappa
Nilgiri Heights, Hyderabad

GSTIN : 36ARYBPB7461M1Z

DC No.	21993
DC Date.	14-09-2022
PO No.	91467
PO Date	30-08-2022
Req ID	79290
Req Date	29-08-2022
Loc Req No	182144

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

11773
111762
14/9/22
Bishnu

SUMMIT SALES LLP
INWARD
No: 82798
Date: 16/9/22
Sign:
R.R. DIST.

Authorised signatory