PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	28/09/22	Prepared by	Vanajathi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmpLLP	Project	GCHT	HO received date	
PO/WO date	10/09/22	PO/WO No.	91772	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26090	28/09/22	21,157/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				
				21,157/-

MRN nos.:	112118	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:	21,157/-
Amount E – PO / WO value:	21,157/-
Amount F – Difference (A – E):	–
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]	29 SEP 2022			
Date	28/09/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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		
Sharada Naraboina	Invoice No.	26090
Sy No.196, , Kowkur, Hyderabad	Invoice Date.	28-09-2022
	PO No.	91772
	PO Date.	10-09-2022
	Req ID	79523
GSTIN : 36BDWPN0356G1Z7 PAN BDWPN0356G	Req Date	06-09-2022
	Loc Req No	142184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	748600 - PAIP-Paints - Internal Primer-White- Asian	32091010	5	2358.00	11,790.00	18	2,122.20
2	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	20	306.98	6,139.60	18	1,105.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,929.60		3,227.34
	1,613.67	1,613.67	Total Invoice Amount	21,156.93		

Rupees : Twenty One Thousand One Hundred Fifty Six and Paise Ninty Three Only.

SUMMIT SALES LLP INWARD No: 99652 Date: 28/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-09-2022 14:35:56 Orig

91772
01.09.22 11:03:14

From Company : **Sharada Naraboina**
83, Nehru Nagar, Jammigadda, Kushaiguda,Kapra, Malkajgiri, Medchal,Tela
G S T No. : 36BDWPN0356G1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	91772	142184
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2022	
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	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	5.00	2,358.00	0.00	18.00	13,912.20
2	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	20.00	306.98	0.00	18.00	7,244.73
					Total Order Value . . .	**21,156.93**

Rupees : Twenty One Thousand One Hundred Fifty Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of NCLbrand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no:602,515&upperbasement ceiling paint work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For *Sharada Naraboina*
Authorised Signatory

10/09/22

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	N SHARDHA	Date:	2022-09-06			
Site & Phase :	GHT	Time:	16.37 pm			
Unit No./Block No.	A& B					
Supplier:		Req. No.	142184			
Material required before date:	2022-09-08	ID No.	79523			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIP7486-Paints -Internal Primer-White- Asian-20Ltr-can	5		5		
2	PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-bags PO:91772	20		20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Flat no602 & 515 & upperbasment ceiling paint work purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Devi		10 SEP 2022			
Approved By:	A Suresh		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	2022-09-06					

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

N Sharada Paints
SY NO 196 Kowkur HYD

GSTIN : 36

DC No.	22206
DC Date.	24-09-2022
PO No.	91772
PO Date.	10-09-2022
Req ID	79523
Req Date	06-09-2022
Loc Req No	142184

	Description of Goods	HSN/SAC	Qty
1	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	32091010	5
2	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13123 Dt: 24/09/22
MRN No: 12118 Dt: 26/09/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
17:26

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83101
Date: 27/9/22
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction