PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/10/22	Prepared by	Manu	Serial no.	9231
Supplier name	SSLLP			HO inward no.	
Firm/Company	Nagaing Rao	Project	Mylavaram NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92397	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26280	8/10/22	10,867/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,867/-

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

MRN nos.:	115573	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:	10,867/-
Amount E – PO / WO value:	10,867/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Veeresh			
Sign:	Manu	APPROVED			
Date	10/10/22	10 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26280
Narsing Rao Mylaram	Invoice Date.	08-10-2022
Nilgiri Heights, Pocharam, Hyderabad-500088	PO No.	92397
	PO Date.	28-09-2022
	Req ID	80123
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	27-09-2022
	Loc Req No	182219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	30	306.98	9,209.40	18	1,657.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,209.40		1,657.68
	828.84	828.84	Total Invoice Amount	10,867.09		

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

SUMMIT SALES LLP * R.R. DIST. IN WARD No. 100050 Date 8/10/22 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2022 11:14:56

92397
16.09.22 3:01:08

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-5000
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92397	182219
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2022	
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	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	30.00	306.98	0.00	18.00	10,867.09
					Total Order Value . . .	**10,867.09**

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine 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	Nilgiri Heights pocharam Phone. .9849497484
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 model Corridor walls painting Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***Narsing Rao Mylaram***

Authorised Signatory

Veerush 28/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	27-09-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:	Narsing Rao	Req. No.	182219			
Material required before date:	30.09.22	ID No.	80123			
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	30	0	30		
2			0	0		
3	92397		0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for model corridor walls painting purpsoe .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		APPROVED			
Approved By:	Vijay raj		29 SEP 2022			
Sign & Date:			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		
Narsing Rao Mylaram	DC No.	22388
Nilgiri Heights, Pocharam, Hyderabad-500088	DC Date	08-10-2022
	PO No.	92397
	PO Date	28-09-2022
	Req ID	80123
GSTIN : 36DGGPM3833Q1ZR	Req Date	27-09-2022
	Loc Req No	182219

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

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11934	Dt: 8/10/22
MRN No: 112572	Dt: 10/10/22
Received By: Bishow	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 83401
Date: 10/10/22
Sign: