PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/11/22	Prepared by	Deepa	Serial no.	10155
Supplier name	SSHP			HO inward no.	
Firm/Company	Narsing Rao	Project Mylaram	NGH	HO received date	
PO/WO date	25/10/22	PO/WO No.	93176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26689	1/11/22	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.: 113296 — 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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	9/11/22				
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

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		
Narsing Rao Mylaram	Invoice No.	26689
Nilgiri Heights, Pocharam, Hyderabad-500088	Invoice Date.	01-11-2022
	PO No.	93176
	PO Date.	25-10-2022
	Req ID	80800
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	25-10-2022
	Loc Req No	182266

	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
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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.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100878
Date: 01/11/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-10-2022 11:38:54

Origi

93176
18.10.22 2:23:36

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Tel
G S T No. : 36DGGPM3833Q1ZR

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	93176	182266
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
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	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	Next Day.
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 A-Block flats Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For *Narsing Rao Mylaram*
Authorised Signatory

Venu 27/10/22

Name :

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

Name :

Date : __/__/__

Requisition Form						
Company Name:	MRPLLP	Date:	25.10.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:	Narsing Rao	Req. No.	182266			
Material required before date:	urgent	ID No.	80800			
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	93176		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 A-Block flats .					
	Engineer	Project Manager	Venu	Purchase		MD
Prepared By:	A.Sravani		APPROVED			
Approved By:			25 OCT 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.	22712
Nilgiri Heights, Pocharam, Hyderabad-500088	DC Date.	01-11-2022
	PO No.	93176
	PO Date.	25-10-2022
	Req ID	80800
	Req Date	25-10-2022
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	182266

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	30
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12014 Dt: 1/11/22
MRN No: 113296 Dt: 2/11/22
Received By: Bishou Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 83986
Date: 3/11/22
R.R. DIST.