PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Deepa	Serial no.	10685
Supplier name	Narsing Rao Mylaram			HO inward no.	
Firm/Company	MRP Nup	Project	N GH	HO received date	
PO/WO date	5/11/22	PO/WO No.	93660	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26943	14/11/22	10,867/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10867/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113899	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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	21/11/22				
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.	26943
Nilgiri Heights, Pocharam, Hyderabad-500088	Invoice Date.	14-11-2022
	PO No.	93660
	PO Date.	05-11-2022
	Req ID	81169
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	04-11-2022
	Loc Req No	182289

	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 IN WARD No: 101357 Date: 14/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 11:43:00 Original / Office Copy / Purchase Div.Copy

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
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**	93660	182289
	Doc Date	05-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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 / Brand	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 Cost	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-205,206,&207 Flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***Narsing Rao Mylaram***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Purchase Order

 05-11-2022 1:41:35 PM

93660
01.11.22 2:52:16

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93660	182289
	Doc Date	05-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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	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-205,206,&207 Flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 07/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	04.11.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:	Narsing Rao	Req. No.	182289			
Material required before date:	07.11.22	ID No.	81169			
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 92660	30	0	30		
2			0	0		
3			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-205 , 206 & 207 flats works at A-Block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	22941
Narsing Rao Mylaram	DC Date.	14-11-2022
Nilgiri Heights, Pocharam, Hyderabad-500088	PO No.	93660
	PO Date.	05-11-2022
	Req ID	81169
	Req Date	04-11-2022
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	182289

	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: 12088 Dt: 14/11/22

MRN No: 113899 Dt: 16/11/22

Received By: Bishnu Sign:

SUMMIT SALES LLP R.R. DIST.

INWARD No. 84348

Date: 18/11/22

Sign: