PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11038
Supplier name	SSLLP			HO inward no.	
Firm/Company	Bohini Basappa	Project	NGH	HO received date	
PO/WO date	02/11/22	PO/WO No.	93523	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27233	28/11/22	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.: 114399	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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	2/12/22				
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		
Bohini Basappa	Invoice No.	27233
Nilgiri Heights, Hyderabad	Invoice Date.	28-11-2022
	PO No.	93523
	PO Date.	02-11-2022
	Req ID	81110
GSTIN : 36ARYBPB7461M1Z PAN ARYBPB7461	Req Date	01-11-2022
	Loc Req No	182283

	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. 101956 Date 28/11/22 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2022 10:37:13 AM

93523
01.11.22 2:46:15

:opy

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	**Doc No**	93523	182283
	Doc Date	02-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2022	
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-Block 301,302,305,306 Flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***Bohini Basappa***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP Bohini Basappa.	Date:	01.11.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	93523					
Supplier:	Basappa	Req. No.	182283			
Material required before date:	01.11.22	ID No.	81110			
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 1.					
2	SSHP	30	0	30		
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:	forA-block 301,302,305,306 flats purpose .		0	0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
01 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Bohini Basappa

Nilgiri Heights, Hyderabad

GSTIN : 36ARYBPB7461M1Z

DC No.	23202
DC Date	28-11-2022
PO No.	93523
PO Date	02-11-2022
Req ID	81110
Req Date	01-11-2022
Loc Req No	182283

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	30 ✓
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SUMMIT SALES LLP
IN WARD
No: 34715
Date: 2-12-22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 12146 Dt: 28/11/22
MRN No: 114399 Dt: 29/11/22
Received by: Bishnu
Sign: Bishnu
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction