PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 5-12-22 | Prepared by | S.JaySudha | Serial no. | 11291 |
| Supplier name | Summit Sales Llp | | | HO inward no. | |
| Firm/Company | | Project | BRGV | HO received date | |
| PO/WO date | 25-11-22 | PO/WO No. | 94372 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27284 | 30-11-22 | 9,056/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 9,056/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 114479 — 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: | 9,056/- |
| Amount E – PO / WO value: | 9,056/- |
| 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 | 12-12-22 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 05 DEC 2022 | | | |
| Date | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7** 

| Customer Details | | Invoice No. | 27284 |
|---|---|---|---|
| N.Laxmi narayana paints | | Invoice Date. | 30-11-2022 |
| sy no 31,32 ,Murharipalli,genome valley | | PO No. | 94372 |
| | | PO Date. | 25-11-2022 |
| | | Req ID | 81861 |
| GSTIN : 36 | PAN AOLPN4767L | Req Date | 23-11-2022 |
| | | Loc Req No | 95259 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL | 32149010 | 25 | 306.98 | 7,674.50 | 18 | 1,381.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 7,674.50 | | 1,381.40 |
|---|---|---|---|---|---|---|
| | 690.70 | 690.70 | Total Invoice Amount | 9,055.91 | | |

Rupees : Nine Thousand Fifty Five and Paise Ninty One Only.

**for Summit Sales LLP**

SUMMIT SALES LLP
IN WARD
No. 10250
Date 26/11/22
Sign
R.R. DIST.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 25-11-2022 14:28:06

94372
16.11.22 3:26:22

From Company : **N.LAXMI NARAYANA PAINTS**
Plot no-83, Nehru nagar, Jammigadda, Kushaiguda,Kapra,Hyderabad-
G S T No. : AA360917016717T

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 94372 | 95259 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 25-11-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-11-2022 | |
| 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 | 25.00 | 306.98 | 0.00 | 18.00 | 9,055.91 |
| | | | | | **Total Order Value . . .** | **9,055.91** |

Rupees : Nine Thousand Fifty Five and Paise Ninty One 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** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| **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 104 to 106 &117 to 119 block use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier:Sunitha |

For ***N.LAXMI NARAYANA PAINTS***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Laxmi Narayana | Date: | 23-11-2022 | | | |
| Site & Phase : | BRGV | Time: | 16:41 | | | |
| Unit No./Block No. | 104,105,106.117,118,119 | | | | | |
| Supplier: | | Req. No. | 95259 | | | |
| Material required before date: | asap | ID No. | 81861 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags | 25 | | 25 | | |
| 2 | | | | | | |
| 3 | PO8 94372 | | | | | |
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| Remarks: | | | | | | |
| | | | | | | |
| | Engineer | Project Manager | Vow APPROVED | Purchase | | MD |
| Prepared By: | Sarwar | Sarwar | 25 NOV 2022 | | | |
| Approved By: | | | P. VENKATESHWARLU | | | |
| Sign & Date: | | | 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 | | |
|---|---|---|
| N Laxmi narayana paints | DC No. | 23243 |
| sy no 31,32 ,Murharipalli,genome valley | DC Date | 30-11-2022 |
| | PO No. | 94372 |
| | PO Date | 25-11-2022 |
| | Req ID | 81861 |
| | Req Date | 23-11-2022 |
| GSTIN : 36 | Loc Req No | 95259 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags | 32149010 | 25 |
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SUMMIT SALES LLP
IN WARD
No: 8477
Date: 2-12-22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

| Inward No: 3144 | Dt: 30/11/22 |
|---|---|
| MRN No: 11141-19 | Dt: 30/11/2022 |
| Received By: | Sign: |

MODI REALTY GENOME VALLEY LLP

Authorised signatory