PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/12/22	Prepared by	Deepa	Serial no.	11417
Supplier name	SSHP			HO inward no.	
Firm/Company	N. Sharada Paints	Project	GHT	HO received date	
PO/WO date	26/11/22	PO/WO No.	94416	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27407	6/12/22	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.: 114712	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:	9056/-
Amount E – PO / WO value:	14,489/-
Amount F – Difference (A – E):	5,433/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/12/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
N Sharada Paints		Invoice No.	27407
SY NO 196 Kowkur HYD		Invoice Date.	06-12-2022
		PO No.	94416
		PO Date.	26-11-2022
		Req ID	81920
		Req Date	23-11-2022
GSTIN : 36	PAN BDWPNO356G	Loc Req No	142393

	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10225
Date: 6/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2022 2:22:14 PM Orig

94416
16.11.22 3:28:16

From Company : **N Sharada Paints**
Kapra
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	94416	142393
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2022	
	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	40.00	306.98	0.00	18.00	14,489.46
					Total Order Value . . .	**14,489.46**

Rupees : Fourteen Thousand Four Hundred Eighty Nine and Paise Fourty Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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-505 & 404 flat putty work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Am
1.	27407	6/12/22	9056/-
2.			
3.			
4.			
5.			

Bk → 5,433

For *N Sharada Paints*
Authorised Signatory

Venkatesh 26/11/22

Name :

Name :

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

Date : __/__/____

Requisition Form						
Company Name:	N ShARDHA	Date:	2022-11-23			
Site & Phase :	GHT	Time:	15-00 PM			
Unit No./Block No.	A					
Supplier:	SSLLP	Req. No.	142393			
Material required before date:	2022-11-25	ID No.	81920			
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 3425 - pow p - 94416.	40		40		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A -505&404 Flat putty work purpose (N Shardha Contractor his mobile no is 9912517701)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A SURESH					
Approved By:	A SURESH					
Sign & Date:	2022-11-23					

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

N Sharada Paints

SY NO 196 Kowkur HYD

GSTIN : 36

DC No.	23345
DC Date.	06-12-2022
PO No.	94416
PO Date.	26-11-2022
Req ID	81920
Req Date	23-11-2022
Loc Req No	142393

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	25
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INWARD
Inward No: 13430 Dt: 06/12/22
MRN No: 11,702 Dt: 07/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84901
Date: 8/12/22
Sign: