PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Venkatesh	Serial no.	12099
Supplier name	SSLLP			HO inward no.	
Firm/Company	NRM	Project	GMR	HO received date	
PO/WO date	13/12/22	PO/WO No.	94969	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27769	21/12/22	18,111/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,111/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: #15311 — 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:	18,111
Amount E – PO / WO value:	18,111
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	02/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkat (sign) APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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	Invoice No.	27769
Narsing Rao Mylaram	Invoice Date.	21-12-2022
Gulmohar Residency, Mallapur, Sy No. 19, , Hyderabad	PO No.	94969
	PO Date.	13-12-2022
	Req ID	82398
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	12-12-2022
	Loc Req No	208471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	50	306.98	15,349.00	18	2,762.82
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IGST	CGST	SGST				
			Total Taxable Amount	15,349.00		2,762.82
	1,381.41	1,381.41	Total Invoice Amount	18,111.82		

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10301
Date: 21/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 13-12-2022 4:37:37 PM

94969
29.11.22 5:58:38

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50005
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	94969	208471
Doc Date	13-12-2022	
Quote No	nil	
Quote Date	12-12-2022	
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	50.00	306.98	0.00	18.00	18,111.82
					Total Order Value . . .	**18,111.82**

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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 C-block flat no.605 to 607 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase of delivery/DC can be sent by email

For ***Narsing Rao Mylaram***
Authorised Signatory

Name : Vent 13/12

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

Name : ____________

Date : __/__/____

Materi... | Material required before date | urgent | ID No.

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:00
Contractor name	Narsinga rao	Req. No.	208471
Material required before date:	Urgent	ID No.	82398

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam bags (altec)	30kgs	50	bags		
	94969					

Remarks: For C- block flat no 605 to 607 painting work purpose.

Prepared By	Srikanth - 9346600168	Approved by	M.Ram prasad
Sign.& Date	12.12.22	Sign. & Date	

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Note:

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** 21-12-2022

Customer Details		
Narsing Rao Mylaram	DC No.	23651
Gulmohar Residency, Mallapur, Sy No. 19, , Hyderabad	DC Date.	21-12-2022
	PO No.	94969
	PO Date.	13-12-2022
	Req ID	82398
GSTIN : 36DGGPM3833Q1ZR	Req Date	12-12-2022
	Loc Req No	208471

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	50
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MODI REALTY
Ward No 10401 21/12/22
MRN No 115311 Dt. 22/12/22
Received By: [illegible] Sign... 21/12/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9531/2
Date: 23/12/22
Sign: