PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/12/22	Prepared by	Ashajyothi	Serial no.	**12350**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Myla lalitha	Project	BRGV	HO received date	
PO/WO date	14/12/22	PO/WO No.	95020	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27939	28/12/22	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.:	115630	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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	01 JAN 2023			
Date	31/12/22	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Myla Lalitha	Invoice No.	27939
Sy No, 31 & 32, Muraharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	28-12-2022
	PO No.	95020
	PO Date.	14-12-2022
	Req ID	82432
GSTIN : 36 PAN FQQPM7695C	Req Date	06-12-2022
	Loc Req No	95270

	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							
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 103342 Date: 28/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 14-12-2022 13:52:45 .Copy

95020
13.12.22 3:48:41

From Company : **Myla Lalitha**

.

G S T No. : .

Supplier Details			
Summit Sales LLP	**Doc No**	95020	95270
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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 Murharipalli,servey no-31& 32 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 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 ***Myla Lalitha***

Authorised Signatory

Name : 14/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	Myla Lalitha	Date:	06-12-2022			
Site & Phase :	BRGV	Time:	10:12			
Unit No./Block No.	201 to 522 part 1					
Supplier:		Req. No.	95270			
Material required before date:	ASAP	ID No.	82432			
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 PO895020	25	0	25		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For painting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

APPROVED
14 DEC 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

Myla Lalitha

Sy No. 31 & 32, Muraharipally, Genome Valley, Hyderabad, 501401

GSTIN : 36

DC No.	23813
DC Date	28-12-2022
PO No.	95020
PO Date	14-12-2022
Req ID	82432
Req Date	06-12-2022
Loc Req No	95270

	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: 2190 Dt: 28/12/22
MRN No: 115630 Dt: 30/12/20
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 85663
Date: 31/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction