PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/12/22	Prepared by	Ashajyothi	Serial no.	12340
Supplier name	SSLLP			HO inward no.	
Firm/Company	Laxmi narayana paints	Project	BRGV	HO received date	
PO/WO date	15/12/22	PO/WO No.	95052	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27905	27/12/22	7,245/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,245/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115559	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:			7,245/-
Amount E – PO / WO value:			7,245/-
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

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.Laxmi narayana paints	Invoice No.	27905
sy no 31,32 ,Murharipalli,genome valley	Invoice Date.	27-12-2022
	PO No.	95052
	PO Date.	15-12-2022
	Req ID	82490
GSTIN : 36 PAN AOLPN4767L	Req Date	14-12-2022
	Loc Req No	95282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	20	306.98	6,139.60	18	1,105.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,139.60	1,105.14
	552.57	552.57	Total Invoice Amount	7,244.73	

Rupees : Seven Thousand Two Hundred Fourty Four and Paise Seventy Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No.: 10224
Date: 27/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2022 12:23:03

95052
13.12.22 3:48:41

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	95052	95282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	20.00	306.98	0.00	18.00	7,244.73
					Total Order Value . . .	**7,244.73**

Rupees : Seven Thousand Two Hundred Fourty Four and Paise Seventy Three 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 site use 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 ***N.LAXMI NARAYANA PAINTS***

Authorised Signatory

15/12/2022

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	N.LAXMI NARAYANA PAINTS	Date:	14-12-2022			
Site & Phase :	BRGV	Time:	2:08			
Unit No./Block No.	201 TO 503					
Supplier:		Req. No.	95282			
Material required before date:		ID No.	82490			
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 Po:-95052	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR SITE PURPOSE					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Jeevana	Sarwar	15 DEC 2022			
Approved By:			MINISH PARIKH			
Sign & Date:			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		
N.Laxmi narayana paints	DC No.	23784
sy no 31,32 ,Murharipalli,genome valley	DC Date.	27-12-2022
	PO No.	95052
	PO Date.	15-12-2022
	Req ID	82490
	Req Date	14-12-2022
GSTIN : 36	Loc Req No	95282

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
2			
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20			
21	INWARD		
22	Inward No: 2188 Dt: 27/12/22		
23	MRN No: 115559 Dt: 28/12/22		
24	Received By: Sign		
25			
26	MODI REALTY GENOME VALLEY LLP		
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85464
Date: 21/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction