PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	30/12/22	Prepared by	Deepa	Serial no.	12321
Supplier name	SSLLP			HO inward no.	
Firm/Company	N. Sharada Paints	Project	NGH	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.	27924	28/12/22	5,434/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,434/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115600	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:	5,434/-
Amount E – PO / WO value:	14,489/-
Amount F – Difference (A – E):	9055/-
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	9/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/12/22				
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

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		Invoice No.	27924
N Sharada Paints		Invoice Date.	28-12-2022
SY NO 196 Kowkur HYD		PO No.	94416
		PO Date.	26-11-2022
		Req ID	81920
GSTIN : 36	PAN BDWPNO356G	Req Date	23-11-2022
		Loc Req No	142393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	15	306.98	4,604.70	18	828.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,604.70	828.84
	414.42	414.42	Total Invoice Amount	5,433.55	

Rupees : Five Thousand Four Hundred Thirty Three and Paise Fifty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103280
Date: 28/12/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	27924	28/12/22	5433.55
3.			
4.			
5.			

Bk → 5,433

as per delivery

For *N Sharada Paints*

Authorised Signatory

26/12/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

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 - pawp - 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	DC No.	23798
N Sharada Paints	DC Date	28-12-2022
SY NO 196 Kowkur HYD	PO No.	94416
	PO Date.	26-11-2022
	Req ID	81920
GSTIN : 36	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	15
2			
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INWARD
Inward No: 13573 Dt: 28/12/22
MRN No: 115600 Dt: 29/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:02

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5/442
Date: 30/12
Sign:
R.R. DIST.