PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	17-01-23	Prepared by	Deepa	Serial no.	13234
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Narsing rao Mylaram	Project	NGH	HO received date	
PO/WO date	4-01-23	PO/WO No.	95747	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28211	11-01-23	18,112/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,112/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116214	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:	18,112/-
Amount E – PO / WO value:	18,112/-
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	23-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/01/23				
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

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		
Narsing Rao Mylaram	Invoice No.	28211
Nilgiri Heights, Pocharam, Hyderabad-500088	Invoice Date.	11-01-2023
	PO No.	95747
	PO Date.	04-01-2023
	Req ID	82820
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	26-12-2022
	Loc Req No	182374

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

SUMMIT SALES LLP IN WARD No: 100696 Date: 12/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-01-2023 11:59:12 AM

95747
27.12.22 3:31:52

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-5000
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	95747	182374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2022	
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	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	Nilgiri Heights pocharam Phone. .9849497484
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 303,305,306,307 flats luppam 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

Veerd

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP M. vijaya laxmi Narsing rao	Date:	26.12.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182374			
Material required before date:	28.12.22	ID No.	82820			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-bags	50	0	50		
2						
3	95747					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for 303,305,306,307 flats luppam work purpose					
	Engineer	Project Manager		Purchase APPROVED		MD
Prepared By:	A.Sravani			06 JAN 2023		
Approved By:				P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:						

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		
Narsing Rao Mylaram	DC No.	24072
Nilgiri Heights, Pocharam, Hyderabad-500088	DC Date.	11-01-2023
	PO No.	95747
	PO Date.	04-01-2023
	Req ID	82820
GSTIN : 36DGGPM3833Q1ZR	Req Date	26-12-2022
	Loc Req No	182374

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	50
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INWARD
Inward No: 12367 Dt: 11/1/23
MRN No: 116214 Dt: 12/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81951
Date: 17/1/23
Sign:
R.R. DIST.