E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/01/23	Prepared by	Deepa	Serial no.	13252
Supplier name	SSHP			HO inward no.	
Firm/Company	Rohini bagapp	Project	NGH	HO received date	
PO/WO date	30/12/22	PO/WO No.	95634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28210	11/01/23	10,867/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,867/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116219	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:	10,867/-
Amount E – PO / WO value:	10,867/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
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	Invoice No.	28210
Bohini Basappa	Invoice Date.	11-01-2023
Nilgiri Heights, Hyderabad	PO No.	95634
	PO Date.	30-12-2022
	Req ID	82945
GSTIN : 36ARYBPB7461M1Z PAN ARYBPB7461	Req Date	28-12-2022
	Loc Req No	182380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	30	306.98	9,209.40	18	1,657.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,209.40		1,657.68
	828.84	828.84	Total Invoice Amount	10,867.09		

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10405 Date: 12/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 30-12-2022 2:40:16 PM

95634
27.12.22 3:29:43

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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**	95634	182380
	Doc Date	30-12-2022	
	Quote No	Nil	
	Quote Date	28-12-2022	
	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	30.00	306.98	0.00	18.00	10,867.09
					Total Order Value . . .	**10,867.09**

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine 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 401,402,408,409 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 ***Bohini Basappa***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP Basapps	Date:	28.12.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:	Basappa summit sales Hp.	Req. No.	182380			
Material required before date:	30.12.22	ID No.	82945.			
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	30	0	30		
2						
3	95634					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for 401,402,408 & 409 flats luppam work purpose .					
	Engineer	Project Manager		APPROVED Purchase 29 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		MD
Prepared By:	A.Sravani					
Approved By:						
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	DC No.	24071
Bohini Basappa	DC Date.	11-01-2023
Nilgiri Heights, Hyderabad	PO No.	95634
	PO Date.	30-12-2022
	Req ID	82945
	Req Date	28-12-2022
GSTIN : 36ARYBPB7461M1Z	Loc Req No	182380

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	30
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12365 Dt: 11/1/23
MRN No: 146213 Dt: 12/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2985
Date: 12/1/23
Sign:
R.R. DIST.