PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/01/23	Prepared by	Vanajakshi	Serial no.	**13729**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	N: Laxmi Narayana Paints	Project	BRGV	HO received date	
PO/WO date	18/01/2023	PO/WO No.	96222	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28397	23/01/2023	9,057/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,057/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116636	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:	9,057/-
Amount E – PO / WO value:	9,057/-
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	30/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date					
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		
N.Laxmi narayana paints	Invoice No.	28397
sy no 31,32 ,Murharipalli,genome valley	Invoice Date.	23-01-2023
	PO No.	96222
	PO Date.	18-01-2023
	Req ID	83466
GSTIN : 36 PAN AOLPN4767L	Req Date	13-01-2023
	Loc Req No	95327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	25	307.00	7,675.00	18	1,381.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,675.00	1,381.50
	690.75	690.75	Total Invoice Amount	9,056.50	

Rupees : Nine Thousand Fifty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10484
Date: 23/1/23
Sign:

Authorised signatory

Purchase Order

18-01-2023 15:31:20

96222
10.01.23 4:03:10

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

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	96222	95327
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	13-01-2023	
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	307.00	0.00	18.00	9,056.50
				Total Order Value . . .	**9,056.50**

Rupees : Nine Thousand Fifty Six and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
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	Nil
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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***N.LAXMI NARAYANA PAINTS***

Authorised Signatory

Name : 19/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	N.LAXMI NARAYANAPAINTS	Date:	13-01-2022			
Site & Phase :	BRGV	Time:	17:31			
Unit No./Block No.						
Supplier:		Req. No.	95327			
Material required before date:		ID No.	83466			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 342500	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	25	0	25		
2	PO:- 96222					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR PAINTING WORK					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Jeevana	sarwar	19 JAN 2023			
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Customer Transporter - Copy

Customer Details

N Laxmi narayana paints

sy no 31,32 ,Murharipalli,genome valley

GSTIN 36

DC No	24238
DC Date	23-01-2023
PO No	96222
PO Date	18-01-2023
Req ID	83466
Req Date	13-01-2023
Loc Req No	95327

Description of Goods	HSN/SAC	Qty
342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	25

INWARD
Inward No: 2255 Dt: 23/01/23
MRN No: [illegible] Dt: [illegible]
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 96212
Date: 25/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction