PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/23	Prepared by	Vanajakshi	Serial no.	13730
Supplier name	SSLLP			HO inward no.	
Firm/Company	Myla Lalitha	Project	BRGV	HO received date	
PO/WO date	18/01/2023	PO/WO No.	96223	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28396	23/01/23	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.:	116634	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

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	Invoice No.	28396
Myla Lalitha	Invoice Date.	23-01-2023
Sy No, 31 & 32, Muraharipally, Genome Valley, Hyderabad, 501401	PO No.	96223
	PO Date.	18-01-2023
	Req ID	83467
GSTIN : 36 PAN FQQPM7695C	Req Date	13-01-2023
	Loc Req No	95326

	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							
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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

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 104683
Date: 23/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 18-01-2023 15:31:20

96223
10.01.23 4:03:10

From Company : **Myla Lalitha**

G S T No. : .

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96223	95326
	Doc Date	18-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2023	
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	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 *Myla Lalitha*

Authorised Signatory

Name : 19/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MYLA LALITHA	Date:	13-01-2022			
Site & Phase :	BRGV	Time:	17:31			
Unit No./Block No.						
Supplier:		Req. No.	95326			
Material required before date:		ID No.	83467			
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	25	0	25		
2	PO:- 96223					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR PAINTING WORK					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	sarwar				
Approved By:						
Sign & Date:						

APPROVED
19 JAN 2023
MINISH PARIKH
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

DC No.	24237
DC Date.	23-01-2023
PO No.	96223
PO Date.	18-01-2023
Req ID	83467
Req Date	13-01-2023
Loc Req No	95326

Customer Details

Myla Lalitha

Sy No, 31 & 32, Muraharipally, Genome Valley, Hyderabad, 501401

GSTIN : 36

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	25
2			
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INWARD
Inward No: 2256 Dt: 23/01/23
MRN No: 16634 Dt: 24/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 96213
Date: 23/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction