PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	13937
Supplier name	SSLLP			HO inward no.	
Firm/Company	Narsing Rao	Project Mylaram	Nextopolis	HO received date	
PO/WO date	01/02/23	PO/WO No.	96701	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28600	03/02/23	18,113/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,113/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117011	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:	18,113/-
Amount E – PO / WO value:	18,113/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	Kcy				
Date	06/02/23				
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

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		
Narsing Rao Mylaram.	Invoice No.	28600
Sy Nos. 230 to 243, PLot 11, Thurkapally, Hyderabad	Invoice Date.	03-02-2023
	PO No.	96701
	PO Date.	01-02-2023
	Req ID	83922
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	03-02-2023
	Loc Req No	186526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	50	307.00	15,350.00	18	2,763.00
2							
3							
4							
5							
6							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,350.00		2,763.00
	1,381.50	1,381.50	Total Invoice Amount	18,113.00		

Rupees : Eighteen Thousand One Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105156 Date: 3/2/23 Sign:

Purchase Order

    03-02-2023 12:55:11

96701
28.01.23 12:54:53

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50(
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96701	186526
	Doc Date	01-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	50.00	307.00	0.00	18.00	18,113.00
					Total Order Value . . .	**18,113.00**

Rupees : Eighteen Thousand One Hundred Thirteen 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 main block use 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 ***Narsing Rao Mylaram***
Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	M Narsing Rao	Date:	03.02.2023			
Site & Phase :	Nextopolis	Time:	12:15			
Unit No./Block No.						
Supplier:		Req. No.	186526			
Material required before date:		ID No.	83922			
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	50		50		
2	8008 96701					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards main block use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	03.02.2023					

APPROVED
03 FEB 2023
MANISH 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

Customer Details		
DR. NRK Biotech Private Limited	DC No.	24427
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	03-02-2023
	PO No.	96701
	PO Date	01-02-2023
	Req ID	83922
GSTIN : 36AACCD2775Q1Z3	Req Date	03-02-2023
	Loc Req No	186526

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	50
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23	TIME - 16:23		
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25			
26	2878 03/02/23		
27	11701 4/02/23		
28			
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8657
Date: 6/2/23
Sign:

Authorised signatory