PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/23	Prepared by	Deepa	Serial no.	**14775**
Supplier name	SS Lhp			HO inward no.	
Firm/Company	N.Sharada Paints	Project	GHT	HO received date	
PO/WO date	31/1/23	PO/WO No.	96615	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28760	11/2/23	14,490/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,490/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117332	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:	14,490/-
Amount E – PO / WO value:	14,490/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	16/2/23				
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		
N Sharada Paints	Invoice No.	28760
SY NO 196 Kowkur HYD	Invoice Date.	11-02-2023
	PO No.	96615
	PO Date.	31-01-2023
	Req ID	83842
GSTIN : 36 PAN BDWPNO356G	Req Date	30-01-2023
	Loc Req No	142584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	40	307.00	12,280.00	18	2,210.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,280.00	2,210.40
	1,105.20	1,105.20	Total Invoice Amount	14,490.40	

Rupees : Fourteen Thousand Four Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105665 Date: 11/2 Sign:

Purchase Order

 31-01-2023 12:06:18

opy

96615
28.01.23 12:54:52

From Company : **N Sharada Paints**
Kapra
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96615	142584
	Doc Date	31-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2023	
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	40.00	307.00	0.00	18.00	14,490.40
					Total Order Value . . .	**14,490.40**

Rupees : Fourteen Thousand Four Hundred Ninty and Paise Fourty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 A-501 & 405 flat putty 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 Sharada Paints***

Authorised Signatory

Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	N ShARDHA	Date:	2023-01-30			
Site & Phase :	GHT	Time:	16-23 PM			
Unit No./Block No.	A					
Supplier:	SSLLP	Req. No.	142584			
Material required before date:	2023-02-02	ID No.	83842			
S No	Item 3425	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	40		40		
2						
3	96615					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A -501&405 Flat putty work purpose (N Shardha Contractor his mobile no is 9912517701)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D DEVI			01 FEB 2023		
Approved By:	A SURESH					
Sign & Date:	2022-11-23					

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		
N Sharada Paints	DC No.	24568
SY NO 196 Kowkur HYD	DC Date.	11-02-2023
	PO No.	96615
	PO Date.	31-01-2023
	Req ID	83842
GSTIN : 36	Req Date	30-01-2023
	Loc Req No	142584

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	40
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INWARD
Inward No: 13788 Dt: 11 02 23
MRN No: 117332 Dt: 13 02 23
Received By: Sign
MODI & MODI REALTY ... LLP
14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 8675 Date: 16/2