

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		16/2/23		Prepared by		Deepa		Serial no.		14775	
Supplier name		SSHP						HO inward no.			
Firm/Company		N. Sharada		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.						1			☐ 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:											
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

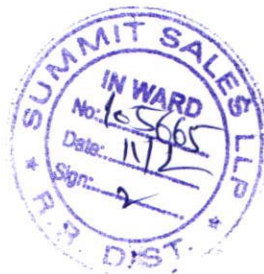
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28760		
N Sharada Paints				Invoice Date.	11-02-2023		
SY NO 196 Kowkur HYD				PO No.	96615		
GSTIN : 36				PO Date.	31-01-2023		
PAN BDWPNO356G				Req ID	83842		
				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							
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12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	12,280.00
				1,105.20	1,105.20	Total Invoice Amount	14,490.40
Rupees : Fourteen Thousand Four Hundred Ninty and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-01-2023 12:06:18



Copy

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

96615
28.01.23 12:54:52

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	96615	142584
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
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	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

Penalty 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

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		Req. No.		142584					
Supplier:		SSLLP		ID No.		83842					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		40		40				Inward Date	
1	96615	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags									
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10											
Remarks:		For A -501&405 Flat putty work purpose (N Shardha Contractor his mobile no is 9912517701)									
				Project Manager		Purchase		MD			
Prepared By:		Engineer									
Approved By:		D DEVI									
Sign & Date:		A SURESH									
				2022-11-23							

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

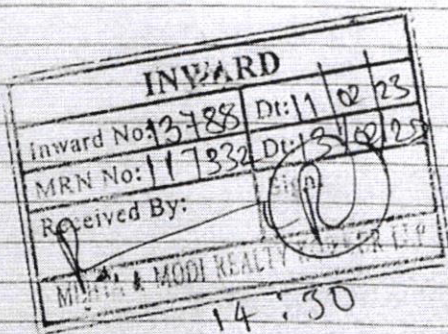
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2023

Customer Details		DC No.	24568
N Sharada Paints		DC Date.	11-02-2023
SY NO 196 Kowkur HYD		PO No.	96615
		PO Date.	31-01-2023
		Req ID	83842
		Req Date	30-01-2023
GSTIN: 36		Loc Req No	142584
Description of Goods		HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Aitek - 30Kgs - bags	32149010	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory