PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/02/2023	Prepared by	VanajakshiP	Serial no.	**15119**
Supplier name	SSLP			HO inward no.	
Firm/Company	myla Lalitha	Project	BRGV	HO received date	
PO/WO date	11/2/2023	PO/WO No.	97074	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28933	21/2/2023	7,859.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,859.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117768	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:	7,859.20
Amount E – PO / WO value:	7,859.20
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	6/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	28/02/2023				
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

Supp... / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28933
Myla Lalitha	Invoice Date.	21-02-2023
Sy No, 31 & 32, Muraharipally, Genome Valley, Hyderabad, 501401	PO No.	97074
	PO Date.	11-02-2023
	Req ID	84231
GSTIN : 36 PAN FQQPM7695C	Req Date	11-02-2023
	Loc Req No	95369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	20	307.00	6,140.00	28	1,719.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,140.00		1,719.20
	859.60	859.60	Total Invoice Amount		7,859.20	

Rupees : Seven Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 186166 Date: 21/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2023 11:36:59

97074
08.02.23 3:15:06

ppy

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**	97074	95369
	Doc Date	11-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2023	
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	20.00	307.00	0.00	28.00	7,859.20
					Total Order Value . . .	**7,859.20**

Rupees : Seven Thousand Eight Hundred Fifty Nine and Paise Twenty 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

13/02/2023

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form						
Company Name:	MYLALALITHA	Date:	11-02-2023			
Site & Phase :	BRGV	Time:	10:12			
Unit No./Block No.						
Supplier:		Req. No.	95369			
Material required before date:		ID No.	84231			
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 PO 69707	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FORPAINTING WORK					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.JEEVANA	SARWAR				
Approved By:						
Sign & Date:						

APPROVED
13 FEB 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

Customer Details		DC No	24734
Myla Lalitha		DC Date.	21-02-2023
Sy No, 31 & 32, Muraharipally, Genome Valley, Hyderabad, 501401		PO No.	97074
		PO Date.	11-02-2023
		Req ID	84231
		Req Date	11-02-2023
GSTIN : 36		Loc Req No	95369

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 87050
Date 27/2/23
Sign.

INWARD

Inward No: 2349	Dt: 22/2/23
MRN No: 17766	Dt: 24/2/23
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

...t to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory