PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/3/23	Prepared by	Deepa	Serial no.	**15379**
Supplier name	SSHLP			HO inward no.	
Firm/Company	N.Sharada Paints	Project	GHT	HO received date	
PO/WO date	27/2/23	PO/WO No.	97607	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29018	1/3/23	11,789/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11789/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117979	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:	11,789/-
Amount E – PO / WO value:	15,718/-
Amount F – Difference (A – E):	3,929/-
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	13/3/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/3/23				
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	DB - 29018
SY NO 196 Kowkur HYD	Invoice Date.	01-03-2023
	PO No.	97607
	PO Date.	27-02-2023
	Req ID	84668
GSTIN : 36 PAN BDWPNO356G	Req Date	25-02-2023
	Loc Req No	142670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	30	307.00	9,210.00	28	2,578.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,210.00		2,578.80
	1,289.40	1,289.40	Total Invoice Amount	11,788.80		

Rupees : Eleven Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106442
Date: 01/3/23
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-02-2023 16:26:44

Purchase Order

97607
16.02.23 5:15:18

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97607	142670
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	25-02-2023	
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	28.00	15,718.40
	Rupees : Fifteen Thousand Seven Hundred Eighteen and Paise Fourty Only.				**Total Order Value . . .**	**15,718.40**

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-401 & 704 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29018	1/3/23	11789/-
2.			
3.			
4.			
5.			

For *N Sharada Paints*
Authorised Signatory

Veeru 28/02

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	N ShARDHA	Date:	2023-02-25			
Site & Phase :	GHT	Time:	17-30 pm			
Unit No./Block No.	A					
Supplier:	SSLLP	Req. No.	142670			
Material required before date:	2023-02-27	ID No.	84668			
S No	Item Paints	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 PAWP	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags – 3425	40		40		
2						
3	97607					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A - 401 &704 Flat putty work purpose (N Shardha Contractor his mobile no is 9912517701)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D DEVI					
Approved By:	A SURESH					
Sign & Date:	2023-02-25					

APPROVED
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	24809
SY NO 196 Kowkur HYD	DC Date	01-03-2023
	PO No.	97607
	PO Date.	27-02-2023
	Req ID	84668
GSTIN : 36	Req Date	25-02-2023
	Loc Req No	142670

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	30
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INWARD
Inward No: 13866 Dt: 01/03/23
MRN No: 117979 Dt: 02/03/23
Received By Sign:
MEHTA & MODI REALTY KOWKUR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87163 Date: 3/3/23 Sign: