PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/3/2023	Prepared by	Vanajatshi	Serial no.	
Supplier name	SSUP			HO inward no.	
Firm/Company	N-Laxmi Narayana paints	Project	BRGV	HO received date	
PO/WO date	9/2/2023	PO/WO No.	96981	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB- 29119	3/03/2023	9,755/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,755/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118052	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:			9,755/-
Amount E – PO / WO value:			9,755/-
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	20/3/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	Vanaja				
Date	10/3/2023-				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
N.Laxmi narayana paints	Invoice No.	DB - 29119
sy no 31,32 ,Murharipalli,genome valley	Invoice Date.	03-03-2023
	PO No.	96981
	PO Date.	09-02-2023
	Req ID	84161
GSTIN : 36 PAN AOLPN4767L	Req Date	08-02-2023
	Loc Req No	95364

	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	18	1,105.20
2	446300 - PAEN-Paints - Enamel-White-Asian	32091010	2	1063.33	2,126.66	18	382.80
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IGST	CGST	SGST			
			Total Taxable Amount	8,266.66	1,488.00
	744.00	744.00	Total Invoice Amount	9,754.66	

Rupees : Nine Thousand Seven Hundred Fifty Four and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No. 106594
Date 3/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-02-2023 11:11:27

96981
28.01.23 12:54:55

From Company : **N.LAXMI NARAYANA PAINTS**
Plot no-83, Nehru nagar, Jammigadda, Kushaiguda,Kapra,Hyderabad-!
G S T No. : AA360917016717T

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96981	95364
	Doc Date	09-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2023	
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	18.00	7,245.20
2	446300 - PAEN-Paints - Enamel-White-Asian Apcolite - 4Ltrs - can	2.00	1,063.33	0.00	18.00	2,509.46
	Total Order Value . . .					**9,754.66**

Rupees : Nine Thousand Seven Hundred Fifty Four and Paise Sixty Six 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 site 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 ***N.LAXMI NARAYANA PAINTS***

Authorised Signatory

Name : 09/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	N.LAXMINARAYANA PAINTS	Date:	08-02-2023			
Site & Phase :	BRGV	Time:	18:10			
Unit No./Block No.						
Supplier:		Req. No.	95364			
Material required before date:	PO0 96981	ID No.	84161			
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	20	0	20		
2	PAIN5093-Paints-Enamel-White-Asian Apcolite-1Ltr-Can 4 litres	8	0	8		
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10						
Remarks:						
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Jeevana	sarwar				
Approved By:						
Sign & Date:						

APPROVED
09 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Customer Transporter Copy

[illegible] 03-3-2023

Customer Details

N Laxmi narayana paints

sy no 31,32, Murharipalli,genome valley

DC No	21865
DC Date	03-03-2023
PO No	96981
PO Date	09-02-2023
Req ID	84161
Req Date	[illegible]-02-2023
Loc Req No	95364

GSTIN 36

	Description of Goods	HSN SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
2	446300 - PAEN-Paints - Enamel-White-Asian Apcolite - 4Ltrs - can	32091010	2
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SUMMIT SALES LLP
INWARD
No. 87369
Date 10/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1373 | Dt: 03/03/23
MRN No: 118652 | Dt: 04/03/23
Received By: | Sign
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction