PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	83135	PO / WO Date.	30/11/21
Supplier Name	Summit Sales llp	PO/WO amount	8,347.32/-
Firm/Company	N. sharada paints	Project	Green wood Hight
Sl. No.	Bill No.	Bill Date	Bill amount
1	20737	2/12/21	8,347.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,347.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17765	2/12/21	100057	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	8,347.32/-
Amount E – PO / WO value:	8,347.32/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.___/- ☑ No
Payment – due-date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20737
N Sharada Paints		Invoice Date.	02-12-2021
SY NO 196 Kowkur HYD		PO No.	83135
		PO Date.	30-11-2021
		Req ID	71460
GSTIN : 36	PAN BDWPNO356G	Req Date	24-11-2021
		Loc Req No	140900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6544 - Paints - Internal Waterbase Primer - 20ltrs -		3	2358.00	7,074.00	18	1,273.32
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,074.00		1,273.32
	636.66	636.66	Total Invoice Amount	8,347.32		

Rupees : Eight Thousand Three Hundred Fourty Seven and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8764
Date: 2.12.21
Sign: L
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17765
N Sharada Paints	DC Date.	02-12-2021
SY NO 196 Kowkur HYD	PO No.	83135
	PO Date.	30-11-2021
	Req ID	71460
GSTIN : 36	Req Date	24-11-2021
	Loc Req No	140900

	Description of Goods	HSN/SAC	Qty
1	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95768
Date: 2.12.21
Sign: 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-12-2021 11:27:18

83135
25.11.21 3:45:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	83135	140900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
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	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	3.00	2,358.00	0.00	18.00	8,347.32
					Total Order Value . . .	**8,347.32**

Rupees : Eight Thousand Three Hundred Fourty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of NCLbrand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Hospital Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***N Sharada Paints***

Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	N Shardha	Date:	24-11-2021
Site & Phase :	GHT	Time:	11.00
Supplier	SSLLP	Req. No.	140900
Material required before date:	25-11-2021	ID No.	71460

No	Description	Size	Quantity	Units	Inward No	Date
1	ASAIN PRIMER (WATER BASED INTERNAL)	20Ltr	03	Tins		
2						
3						
4	83135					
5						
6						
7						
8						
9						
10						

Remarks: - For B Block Upperbasement Cellar Painintg work Purpose (N SHARDHA MOBILE NO IS 966686643)

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	24-11-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	17765
N Sharada Paints	DC Date.	02-12-2021
SY NO 196 Kowkur HYD	PO No.	83135
	PO Date.	30-11-2021
	Req ID	71460
GSTIN : 36	Req Date	24-11-2021
	Loc Req No	140900

	Description of Goods	HSN/SAC	Qty
1	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		3
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INWARD
Inward No: 11780 Dt: 02/12/21
MRN No: 100057 Dt: 03/12/21
Received By:
MEHTA & MODI REALTY
16:48

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 76079
Date: 13/12
Sign:

Subject to Hyderabad Jurisdiction

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.	17765
N Sharada Paints	DC Date.	02-12-2021
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INWARD
Inward No: 11780 Dt: 02/12/21
MRN No: 100057 Dt: 03/12/21
Received By:
MEHTA & MODI REALTY

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	20737
N Sharada Paints		Invoice Date.	02-12-2021
SY NO 196 Kowkur HYD		PO No.	83135
		PO Date.	30-11-2021
		Req ID	71460
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INWARD
Inward No: 11780 Dt: 02/12/21
MRN No: 100057 Dt: 02/12/21
Received By:
MEHTA & MODI REALTY ... LLP

IGST	CGST	SGST	Total Taxable Amount	7,074.00		1,273.32
	636.66	636.66	Total Invoice Amount	8,347.32		

Rupees : Eight Thousand Three Hundred Fourty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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