

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sueha
PO/WO no.	831315	PO / WO Date.	30/11/21
Supplier Name	Summit sales llp	PO/WO amount	8,347.32/-
Firm/Company	N. shavada paint	Project	Green wood flight
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:

Amount E - PO / WO value:

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 / WO ☒ 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	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	14/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17765
N Sharada Paints SY NO 196 Kowkur HYD		DC Date.	02-12-2021
		PO No.	83135
		PO Date.	30-11-2021
		Req ID	71460
		Req Date	24-11-2021
GSTIN : 36		Loc Req No	140900
	Description of Goods	HSN/SAC	Qty
1	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		3
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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83135	140900
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
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 NCL brand.**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

Penalty 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: SunithaFor **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:		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						
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10							
Remarks: - For B Block Upperbasement Cellar Paintng work Purpose (N SHARDHA MOBILE NO IS 966686643)							
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.

Summit Sales LLP

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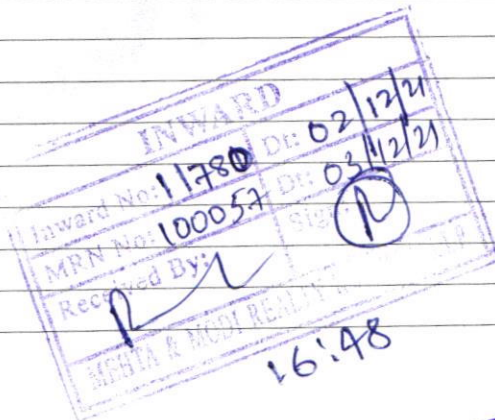
Email: purchase@modiproperties.com

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1 of 1 : 02-12-2021

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N Sharada Paints SY NO 196 Kowkur HYD GSTIN : 36		DC Date.	02-12-2021
		PO No.	83135
		PO Date.	30-11-2021
		Req ID	71460
		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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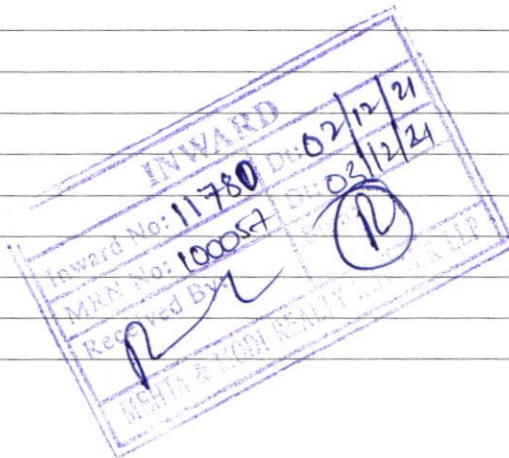
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PAN BDWPNO356G							
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