(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/2/22	Prepared by	Ramya	Serial no.	2362
Supplier name	SSLLP			HO inward no.	
Firm/Company	N. Sharada	Project	GHT	HO received date	
PO/WO date	21/2/22	PO/WO No.	85406	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22243	21/2/22	13829.60	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13.829.60
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104012	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:	13829.60
Amount E – PO / WO value:	~~[illegible]~~ 13.829.60
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	28/2/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	APPROVED 23 FEB 2022			
Date	23/2/22				
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 Sharada Paints		Invoice No.	22243
SY NO 196 Kowkur HYD		Invoice Date.	21-02-2022
		PO No.	85406
		PO Date.	11-02-2022
		Req ID	73709
GSTIN : 36	PAN BDWPNO356G	Req Date	11-02-2022
		Loc Req No	141190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	293.00	11,720.00	18	2,109.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,720.00		2,109.60
	1,054.80	1,054.80	Total Invoice Amount	13,829.60		

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91395 Date: 21/2 Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1 11-02-2022 12:03:55

85406
31.01.22 4:53:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	85406	141190
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2022	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	293.00	0.00	18.00	13,829.60
					Total Order Value . . .	**13,829.60**

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block flat No 109 & 711 712 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 delivery /DC can be sent by email.

For ***N Sharada Paints***

Authorised Signatory

Name : 12/02/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	N SHARDHA	Date:	11-02-2022
Site & Phase :	GHT	Time:	9.30
Supplier	SSLLP	Req. No.	141190
Material required before date: 12-02-2022		ID No.	73709

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTECH LUPPAM BAGS	30 KGS	40	Bags		
2						
3						
4						
5	85406					
6						
7						
8						
9						
10						

Remarks: - For b block flat no 109 & 711 & 712 luppam work purpose(n shardha contact no 9912517701)

Prepared By	A Suresh	Approved by	
Sign.& Date	11-02-2022	Sign. & Date	

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

APPROVED
12 FEB 2022
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

N Sharada Paints

SY NO 196 Kowkur HYD

GSTIN 36

DC No	19039
DC Date	21-02-2022
PO No	85406
PO Date	11-02-2022
Req ID	73709
Req Date	11-02-2022
Loc Req No	141190

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
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6			
7			
8			
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INWARD
Inward No: 12149 Dt: 21/02/22
MRN No: 10110/2 Dt: 22/2/22
Received By: Sign:
17:09

INWARD No. 75027 Date: 23/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction