PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/3/22	Prepared by	Manu	Serial no.	2908
Supplier name	SShhp			HO inward no.	
Firm/Company	N. Sharada parts	Project	GHT	HO received date	
PO/WO date	9/3/22	PO/WO No.	86238	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22532	9/3/22	20,815/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,815/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos: 104735	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:	20,815/-
Amount E – PO / WO value:	20,815/-
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	12 MAR 2022			
Date	11/3/22				
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.

ORIGINAL INVOICE

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

Customer Details		
N Sharada Paints	Invoice No.	22532
SY NO 196 Kowkur HYD	Invoice Date.	09-03-2022
	PO No.	86238
	PO Date.	09-03-2022
	Req ID	74486
	Req Date	09-03-2022
GSTIN : 36 PAN BDWPNO356G	Loc Req No	141262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	20	882.00	17,640.00	18	3,175.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,640.00	3,175.20
	1,587.60	1,587.60	Total Invoice Amount	20,815.20	

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No. 92045
Date: 9/3
Sign: L
DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-03-2022 11:08:46

86238
28.02.22 2:52:28

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

Supplier Details			
Summit Sales LLP	**Doc No**	86238	141262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2022	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	20.00	882.00	0.00	18.00	20,815.20
					Total Order Value . . .	**20,815.20**

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
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 south side eleation putty applying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	N Shardha	Date:	09-03-2022
Site & Phase :	GHT	Time:	11.35
Supplier	SSLLP	Req. No.	141262
Material required before date:	09-03-2022	ID No.	74486

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	30 kg	20	Bags		
2						
3						
4						
5	86238					
6						
7						
8						
9						
10						

Remarks: - For B Block South side elevation putty applying purpose(N Shardha mobile no 9912517701)

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	09-03-2022	Sign. & Date	09 MAR 2022

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		
N Sharada Paints	DC No.	19270
SY NO 196 Kowkur HYD	DC Date	09-03-2022
	PO No.	86238
	PO Date	09-03-2022
	Req ID	74486
GSTIN : 36	Req Date	09-03-2022
	Loc Req No	141262

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	20
2			
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INWARD
Inward No: 12206 Dt: 09/03/22
MRN No: 104736 Dt: 10/3/22
Received By:
15:44
MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78404
Dt: 10/3
Sign:

Subject to Hyderabad Jurisdiction