

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/3/22		Prepared by: <i>Manish</i>		Serial no.	2908
Supplier name: S Shhp				HO inward no.	
Firm/Company: N. Sharma & parts		Project: GHT	HO received date		
PO/WO date: 9/3/22		PO/WO No.	86238		
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	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	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.

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
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

N Sharada Paints
SY NO 196 Kowkur HYD

GSTIN : 36

PAN BDWPNO356G

Invoice No.	22532
Invoice Date.	09-03-2022
PO No.	86238
PO Date.	09-03-2022
Req ID	74486
Req Date	09-03-2022
Loc Req No	141262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	20	882.00	17,640.00	18	3,175.20
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,587.60		1,587.60	
Total Taxable Amount				17,640.00		3,175.20	
				Total Invoice Amount		20,815.20	
Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86238	141262
Doc Date	09-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
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** Within a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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 elevation putty applying purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil Original 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 emailFor **N Sharada Paints**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

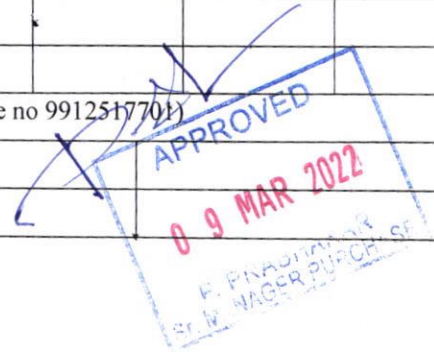
Company Name:		N Shardha		Date:		09-03-2022	
Site & Phase :		GHT		Time:		11.35	
Supplier		SSLLP		Req. No.		141262	
Material required before date:			09-03-2022		ID No.		74486

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	30 kg	20	Bags		
2						
3						
4						
5						
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	
Sign.& Date		09-03-2022		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

1 of 1 : 09-03-2022

Customer Details

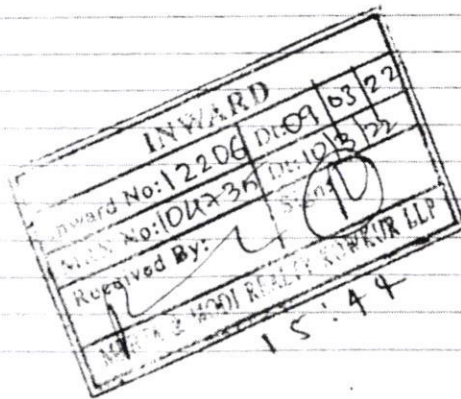
N Sharada Paints

SY NO 196 Kowkur HYD

GSTIN : 36

DC No.	19270
DC Date	09-03-2022
PO No.	86238
PO Date	09-03-2022
Req ID	74486
Req Date	09-03-2022
Loc Req No	141262

Description of Goods	HSN/SAC	Qty
✓ 6602 - Paints - Wall Care Putti - NA - kgs	3214	20
2		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

