PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.Mohamad	Serial no.	8019
Supplier name	Deccan Agencies			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/06/22	PO/WO No.	89478	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1119	08/08/22	32,512/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,512/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	32,512/-
Amount E – PO / WO value:	32,512
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	12/09/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohamad	Basprasad			
Sign:	C.Mohamad	APPROVED			
Date	08/09/22	0 8 SEP 2022			
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.

DECCAN AGENCIES 2022-2023

10-1-300/a/1 Humayunagar Hydrabad
Telangana,India
GSTIN/UIN: 36AJKPM5766G1ZS
Contact : 9966297867,9959500936

To.	Invoice No.	Dated
Summit Sales LLP	**1119**	**8-Aug-2022**
5-4-187/3&4 11 Nd Floor Mg Road Secunderabad Telangana, India	Despatched Through	Destination
Buyer's GSTIN/UIN : **36ACQFS2044C1Z7**		

S. No	Description of Goods	HSN	GST	Qty	MRP	Per	Dis	Sch/CD	Rate	Amount
1	1730 Lock N Store Glass Round	70134200	18 %	5	1,320.00	Pcs	30 %		783.05	3,915.25
2	1731 Lock N Store Glass Square Sett of 3	70134200	18 %	5	1,239.00	Pcs	30 %		735.00	3,675.00
3	258 Dinnerset 27 Pcs Sqaure Mat	392410	18 %	5	2,080.00	Pcs	30 %		1,233.90	6,169.50
4	270 Caserole Duble Wall (Set of 3)	39241090	18 %	5	1,550.00	Pcs	30 %		919.49	4,597.45
5	4502 Signature Steel Lunch Box	7323	12 %	5	3,100.00	Pcs	30 %		1,937.50	9,687.50
	Sub Total									**28,044.70**
	CGST TAX									2,233.40
	SGST TAX									2,233.40
	Round Off									0.50
	Total			**25**						**32,512.00**

E & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70134200	7,590.25	9%	683.12	9%	683.12	1,366.24
392410	6,169.50	9%	555.26	9%	555.26	1,110.52
39241090	4,597.45	9%	413.77	9%	413.77	827.54
7323	9,687.50	6%	581.25	6%	581.25	1,162.50
Total	**28,044.70**		**2,233.40**		**2,233.40**	**4,466.80**

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Six and Eighty paise Only**

Terms & Conditions
1. Goods once sold will not returned.
2. Our responsibility cases as soon as then goods leave our permises.
3. All disputes are subject to hyderabad jurisdication only.
4. 30 days is credit period.

Company's Bank Details
Bank Name : **Kotak Mahindera Bank**
A/c No. : **4711325315**
Branch & IFS Code : **BANJRA HILLS & KKBK0000553**

Declartion

For DECCAN AGENCIES 2022-2023

For DECCAN AGENCIES

Authorised Signatory

Proprietor

DECCAN AGENCIES 2022-2023

10-1-300/a/1 Humayunagar Hydrabad
Telangana,India
GSTIN/UIN: 36AJKPM5766G1ZS
Contact : 9966297867,9959500936

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Invoice No. **1119**
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INWARD
Inward No. Dt:
MRN
Received Sign:
MODI PROPERTIES

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INR Thirty Two Thousand Five Hundred Twelve Only

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Declartion

INWARD
Inward No: 8529 Dt: 9/8/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For DECCAN AGENCIES 2022-2023

Authorised Signatory

DECCAN AGENCIES 2022-2023

10-1-300/a/1 Humayunagar Hydrabad
Telangana,India
GSTIN/UIN: 36AJKPM5766G1ZS
Contact : 9966297867,9959500936

To.
Summit Sales LLP
5-4-187/3&4 11 Nd Floor Mg Road Secunderabad
Telangana, India
Buyer's GSTIN/UIN : **36ACQFS2044C1Z7**

Invoice No. **1119**
Dated **8-Aug-2022**
Despatched Through
Destination

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5	4502 Signature Steel Lunch Box	7323	12 %	5	3,100.00	Pcs	30 %		1,937.50	9,687.50
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Dt:
MRN
Received
Sign:
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Branch & IFS Code : **BANJRA HILLS & KKBK0000553**

INWARD
Inward No: 8529 Dt: 9/8/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For DECCAN AGENCIES 2022-2023

Authorised Signatory

Purchase Order

 09-08-2022 14:57:00

89478
07.06.22 12:13:55

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Deccan Agencies	**Doc No**	89478	169933
Flat no 10-1-300/a, Hanuman Nagar, NMDC Road, Near: Mahesh Garmets, Hyderabad.	**Doc Date**	27-06-2022	
	Quote No	Nil	
GSTIN 36AJKPM5766G1ZS	**Quote Date**	27-06-2022	
9966297867 9966297867	**SupplyType**	Supply	

Kind Attn : MD Rahamath ulla

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set	5.00	1,320.00	30.00	0.00	4,620.00
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set	5.00	1,239.00	30.00	0.00	4,336.50
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set	5.00	2,080.00	30.00	0.00	7,280.00
4	1763 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set	5.00	1,550.00	30.00	0.00	5,425.00
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set	5.00	3,100.00	30.00	0.00	10,850.00
				Total Order Value . . .		**32,511.50**

Rupees : Thirty Two Thousand Five Hundred Eleven and Paise Fifty Only.

Terms and Conditions :

Specification /	Brand will be Signoraware, as mentioned the code number
Payment Terms	100% Advance payment.
Tax	GST included in the above prices
Delivery Date	Within 7 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 32,512-00, by cheque/RTGS...............Dated..
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Stock replanish 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 *Summit Sales LLP*

Authorised Signatory

10/08/22

Name :

Accepted the above Terms And Conditions

For *Deccan Agencies*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Summit Sales LLP	Date:	27-06-2022			
Site & Phase :	Summit Housing LLP	Time:	13:30			
Supplier:	Deccan Agencies	Req. No.	169933			
Material required before	Urgent!	ID No.	37479			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4932-Consumable-Containers Round-Lock N Store Glass-Signoraware-1730-8pcs set-Set	5	0	5		
2	CONS8252-Consumable-Containers Square-Lock N Store Glass-Signoraware-1731-8pcs set-Set	5	0	5		
3	CONS4135-Consumables-Dinner Set--Signoraware-258-27pcs-Set	5	0	5		
4	CONS1763-Consumable-Double wall Casserole--Signoraware-270-Set of 3-Set	5	0	5		
5	CONS4641-Consumable-Steel Lunch Box with bag-Signature Vacuume Insulated-Signoraware-4502-500+	5	0	5		
6						
7						
8	89478					
9						
10						
Remarks:	Above order for stock replenishing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.D.Nfuuj					
Approved By:				27/6/22		
Sign & Date:	27/6/22					

Quotation required - Reg.

From: D Murthy (murthy@modiproperties.com)
To: nooruddin@signoraware.in
Date: Wednesday, June 22, 2022, 05:20 PM GMT+5:30

Dear Nooruddin Sir,

Please arrange to send your lowest quotation with stock availability, date of delivery for the below mentioned items:

Consumable

1320	1	Containers Round 4932	Lock N Store Glass	Signoraware-1730	8pcs set	5 Set
1239	2	Containers Square 825	Lock N Store Glass	Signoraware-1731	8pcs set	5 Set
2080	3	Dinner Set 4135	with double Wall Casserole	Signoraware-258	27pcs set	5 Set
1550	4	Double wall Casserole 1763		Signoraware-270	Set of 3	5 Set
3100	5	Steel Lunch Box with bag 4641	Signature Vacuume Insulated	Signoraware-4502	500+500ml set	5 Set

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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We build affordable flats & villas in gated communities