

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/22		Prepared by	C. Sharma	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 Mohan						
Sign:							
Date	08/09/22		08 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 Hyderabad

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	Despatched Through	Destination
Telangana, India		
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										32,512.00

Amount Chargeable (in words)

E & O.E

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 jurisdiction 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 Hyderabad

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

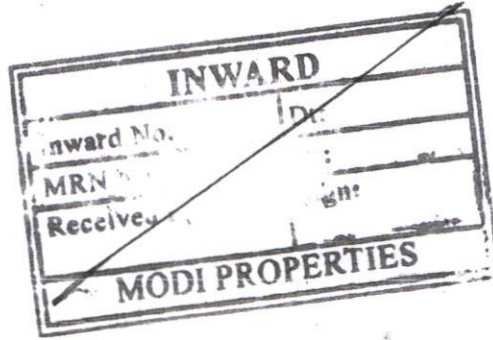
Despatched Through

Dated

8-Aug-2022

Destination

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✓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
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Total 25 **32,512.00**
Amount Chargeable (in words) **32,512.00**
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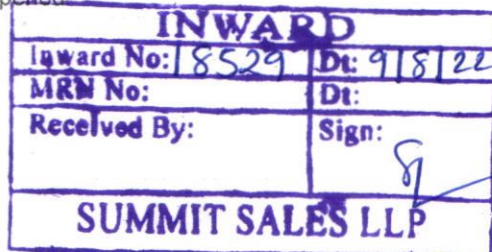
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For DECCAN AGENCIES 2022-2023

Authorised Signatory

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Telangana, India

GSTIN/UIN: 36AJKPM5766G1ZS

Contact : 9966297867, 9959500936

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Telangana, India

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✓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
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Sub Total

28,044.70

CGST TAX

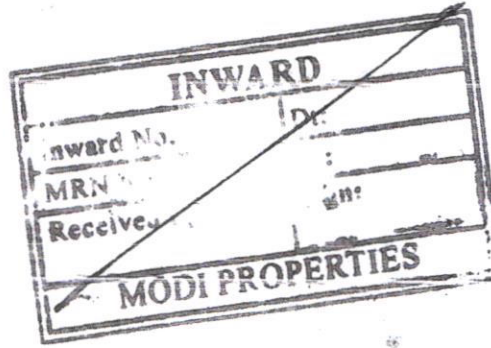
2,233.40

SGST TAX

2,233.40

Round Off

0.50



Total

25

32,512.00

Amount Chargeable (in words)

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Branch & IFS Code : BANJRA HILLS & KKBK0000553

Declaration

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

For DECCAN AGENCIES 2022-2023

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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 Flat no 10-1-300/a, Hanuman Nagar, NMDC Road, Near: Mahesh Garmets, Hyderabad. GSTIN 36AJKPM5766G1Z5 9966297867	9966297867	Doc No	89478 169933
		Doc Date	27-06-2022
		Quote No	Nil
		Quote Date	27-06-2022
		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 w/ 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

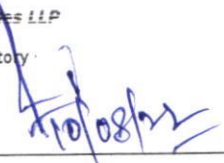
Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Rs. 32,512-00, by cheque/RTGS.....Dated..**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Stock replenish purpose**Completion 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

Accepted the above Terms And Conditions

For **Deccan Agencies**Name : 

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.	87449				
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	CONSS8252-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 Vacuum Insulated-Signoraware-4502-500+	5	0	5			
6							
7							
8							
9							
10							
Remarks:		Above order for stock replenishing purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: T.O. Arun				Arun			
Approved By:							
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:

Consignment

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 1762		Signoraware-270 Set of 3	5 Set
3100	5 Steel Lunch Box with bag	Signature Vacuum Insulated	Signoraware-4502 500+500ml set	5 Set

4641

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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