PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	23/02/23	Prepared by	Venkatesh	Serial no.	15083
Supplier name	SSLLP			HO inward no.	
Firm/Company	SMOA	Project	SM	HO received date	
PO/WO date	14/02/23	PO/WO No.	97132	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28841	15/02/23	1,050/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,050/-

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

MRN nos.:	117780	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:	1,050/-
Amount E – PO / WO value:	1,050/-
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	27/02/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R.VENKATESHWARLU
MANAGER PURCHASE

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		
Soham Mansion Owners Association	Invoice No.	28841
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	15-02-2023
	PO No.	97132
	PO Date.	14-02-2023
	Req ID	84298
GSTIN : 36 PAN AADAS9929C	Req Date	14-02-2023
	Loc Req No	198152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	50	20.00	1,000.00	5	50.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	25.00	25.00	Total Taxable Amount	1,000.00		50.00
			Total Invoice Amount	1,050.00		

Rupees : One Thousand Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 65554 Date: 15/2 Sign:

Authorised signatory

Purchase Order

    14-02-2023 14:12:11

97132
08.02.23 3:15:07

From Company : **Soham Mansion Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97132	198152
	Doc Date	14-02-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2023	
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	300000 - CONS-Consumables - Gunny bags-- - - - Bags	50.00	20.00	0.00	5.00	1,050.00
					Total Order Value . . .	**1,050.00**

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Soham Mansion 5-4-187/3&4, MG Road, Ranigunj, Secunderbad 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 site use purpose.
Completion Date	NA
Measurment	NA
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.'

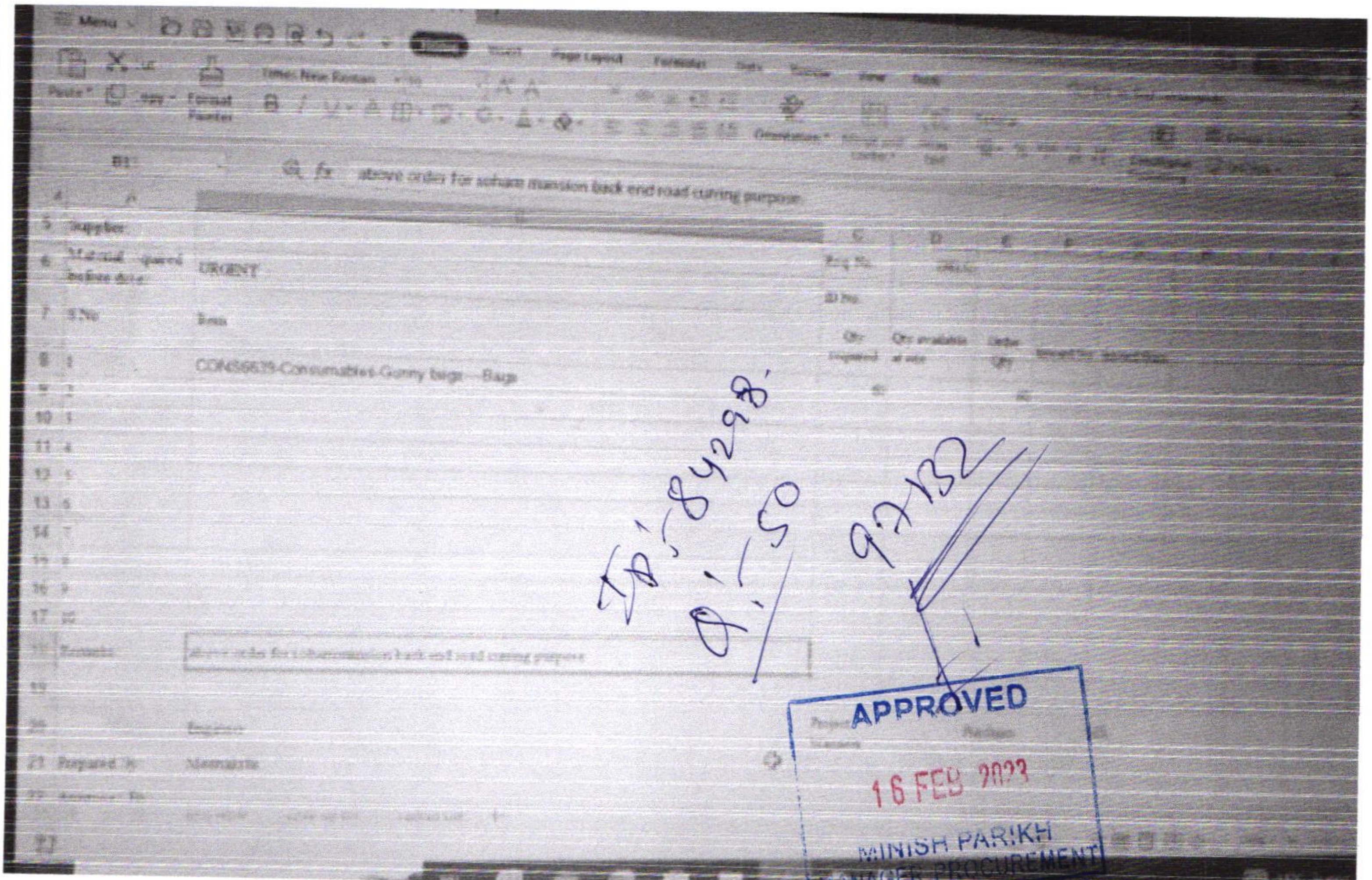
For ***Soham Mansion Owners Association***
Authorised Signatory

Name : 16/02/2023

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____



above order for sohum mansion back end road cutting purpose

5	Supplier	
6	Material required before date:	URGENT
7	S.No	Item
8	1	CONS6639-Consumables-Gunny bags---Bags
9	2	
10	3	
11	4	
12	5	
13	6	
14	7	
15	8	
16	9	
17	10	
18	Remarks	above order for sohum mansion back end road cutting purpose
20		Engineer
21	Prepared By	

ID:- 84298.
Q:- 50

97132

APPROVED
16 FEB 2023
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		
Soham Mansion Owners Association	DC Date.	15-02-2023
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	97132
	PO Date.	14-02-2023
	Req ID	84298
GSTIN : 36	Req Date	14-02-2023
	Loc Req No	198152
	DC No.	24647

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	50
2			
3			
4			
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Material Received.

INWARD
Inward No: 919 Dt: 16/2/23
MRN No: Dt:
Received By: Saman Sign:

Received By
S.K. RAJU
6281929265

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96790 Date: 17/2

Authorised signatory