PURCHASE DIVISION
Advice for approval for credit to supplier

:	19/01/2021	Prepared by:	T.D. Murthy
WO no.	72789	PO / WO Date.	08/12/2020
plier Name	Sri Sai Raama Projects and Contracts	PO/WO amount	Rs. 20,626/-
ı/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	31	16/12/2020	Rs. 20,626/-
	-	-	-
	-	-	-
			-
ount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,626/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	31	16/12/2020	87661	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

ıount B –Other Credits :	-
ıount C –Other Debits :	-
ıount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 20,626/-
ıount E – PO / WO value:	Rs. 20,626/-
ıount F – Difference (A – E):	-

ıantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
yment – due date	**23/01/2021**

ımarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]	[signature]	APPROVED 19 JAN 2021				

INVOICE

ꟷRI SAI RAAMA
ꟷROJECTS AND CONTRACTS

:12-4-129/7/8, Flat No.G2,
ꟷrinivas Soundhagar, Moosapet,
ꟷalanagar , K.V.Rangareddy,
ꟷelangana-500018
ꟷhone: 7330777700, 9392804541
ꟷ mail:ssrprojectsandcontracts@gmail.com

Invoice# 31
Date:16-12-2020

GSTIN	36ADQFS8102E1ZY	PAN	ADQFS8102E

Bill to: Summit Sales LLP, 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.	**Ship to:** Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh
Summit Sales LLP - 36ACQFS2044C1Z7	Summit Sales LLP - 36ACQFS2044C1Z7

DESCRIPTION OF GOODS	UOM	QUANTITY	UNIT PRICE	AMOUNT
Birla Aerocon 50mm thick panels supply	**Panel**	**19**	**920**	**17480**
CGST @ 9 %				**1573.20**
SGST @ 9 %				**1573.20**
Vehicle number: TS 08 UD 8364 **driver ph: 79816 19818**				
			TOTAL AMOUNT	**20626.40**

MODI PROPERTIES PVT LTD
INWARD
No: 73312
Date: 13/1
Sign:

INWARD
Inward No: 10421 Dt: 18/12/20
MRN No: 87661 Dt: 19/1/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
rd No: Dt: 23/12/2
No: Dt:
ived By: Sign:
SUMMIT SALES LLP

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Certified by:

Authorized Signatory

Purchase Order

 08-Dec-20 11:33:27 AM

72789
25.11.20 1:31:18

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

Supplier Details

Sri Sai Raama Projects and Contracts
12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018

GSTIN 36ADQFS8102E1ZY
7702666722 7702666722

Doc No	72789	168193
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1055 - Building material - Aerocon Panel - 10 ft x 2 ft - Nos	19.00	920.00	0.00	18.00	20,626.40
					Total Order Value . . .	**20,626.40**

Rupees : Twenty Thousand Six Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aerocon sandwitch pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST.
Payment Terms	Advance payment 100%
Tax	Indiuded in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per acruals
Warranty	Nil
Advance Paid	Rs.20,626-00 by cheque.......... dated........
Other Terms	We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for sample labour quarters purpose at sites
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

pany Name	Summit Sales LLP				
& Phase	SHLLP			Requisition No.	168193
	07-12-20	Time	3:17 PM		
lier					
rial required before				Time:	
o.	Description	SIZE	QTY	UNITS	
.	Aerocon Panels- 50 mm thickness	10'x2'	19	Nos	
rks: For Labour quarters purpose.					
ired By:	Prabhakar	Approved By:		ID. No:	62117
& Date:	07-12-2020	Sign. & Date:			

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Re: Requisition for Aerocon panels-Urgent

From: Soham Modi (sohammodi@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sov-const@modiproperties.com

Date: Monday, 7 December, 2020, 5:12 pm IST

Approved

Regards,
Soham Modi

From: prabhakar@modiproperties.com
Sent: December 7, 2020 4:04 PM
To: sohammodi@modiproperties.com
Reply-to: prabhakar@modiproperties.com
Cc: sov-const@modiproperties.com
Subject: Requisition for Aerocon panels-Urgent

Soham Sir,

Kindly give an approval for requisition for Aerocon panels.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

HIL

Date: 24.11.2020

To
Mr. Prabhakar,
Modi Properties.

Dear Sir,

Birla Aerocon Panels are manufactured/ supplied from Company's works at Thimmapur (Telangana) & Faridabad (Haryana). They are manufactured as per specifications given in our literature.

1. PRICE:

Our Prices are given below. These prices are on ex-works basis:

SIZE	THICKNESS	UNITS	PRICE PER SFT (Rs.)	No. of panels for 16MT
10ft X 2ft 9ft X 2ft 8ft X 2ft	50mm	SFT	46	200
10ft X 2ft 9ft X 2ft 8ft X 2ft	75mm	SFT	68	150

The rate quoted is exclusive of GST @18%.

2. FREIGHT: Extra as per actual

The above rates are ex. works hence, freight will be charged extra. Transport can be arranged at your request if needed. We will have to receive a written request from you (either in your order or through a separate letter) to arrange transportation on your behalf. Transportation/freight charges will be charged as actual at the time of dispatch.

3. TRANSIT RISKS:

The responsibility of the Company ceases as soon as the materials are handed over to the carrier in good Condition. Breakages, losses, including TPND etc., in transit, if any, will be exclusively to your account. However, if you so desire, necessary insurance coverage can be organized at your cost Claims, if any, will have to be settled by you directly with the insurance company without any liability to us. Alternately, you may get the material insured with any insurance company of your choice at the rates that may be settled directly with such Insurance company without any liability on the supplies. Unloading of Material is to be arranged by you at your end.

4. DELIVERY PERIOD:

Delivery of the materials will be made as per the mutually agreed schedule from the date of the receipt of your firm order complete in all respects, subject to satisfaction of the terms mentioned herein and general clause of Force-de-majeure.

5. PAYMENT TERMS:

100 % payment in advance along with your confirmed purchase order

6. GUARANTEE:

HIL manufactures products as mentioned above in the Clause-1. Any defects in Violation of the clause 1 must be informed in writing by you to the company within seven days of delivery.

8. VALIDITY OF OFFER:

The offer is valid up to 15 days. You will have to ensure that we receive the written confirmed order, fully satisfying the above conditions, on or before the validity period. We hope that you will oblige us with your valuable order. Kindly get in touch in case you need further assistance.

Thanking you

Yours faithfully,
Venkatesh K,
7702666722.