

PURCHASE DIVISION
Advice for approval for credit to supplier

No.	19/01/2021	Prepared by:	T.D. Murthy
WO no.	72789	PO / WO Date.	08/12/2020
Supplier Name	Sri Sai Raama Projects and Contracts	PO/WO amount	Rs. 20,626/-
Supplier/Company	Summit Sales LLP	Project	SHLLP
Bill No.	Bill No.	Bill Date	Bill amount
	31	16/12/2020	Rs. 20,626/-
	-	-	-
	-	-	-
			-

Amount 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 ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

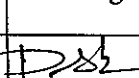
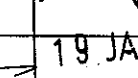
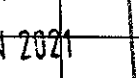
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 20,626/-

Amount E – PO / WO value: Rs. 20,626/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	23/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
			19 JAN 2021				

SRI SAI RAAMA PROJECTS AND CONTRACTS

INVOICE

12-4-129/7/8, Flat No.G2,
Prinivas Soundhagar, Moosapet,
Balanagar, K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9392804541
Email: 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 % SGST @ 9 % Vehicle number: TS 08 UD 8364 driver ph: 79816 19818				1573.20
				1573.20
	TOTAL AMOUNT			20626.40

INWARD	
Inward No: 10421	Dt: 18/12/20
MRN No: 82661	Dt: 19/12/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

INWARD	
Inward No: [Blank]	Dt: 23/12/20
No: [Blank]	Dt: [Blank]
Received By: [Blank]	Sign: [Signature]
SUMMIT SALES LLP	

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Certified by:

Authorized Signatory

Purchase Order



72789

25.11.20 1:31:18

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08-Dec-20 11:33:27 AM

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 sandwich pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST.

Payment Terms Advance payment 100%

Tax Included 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.

Penalty 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

Company Name		Summit Sales LLP			
Scheme & Phase		SHLLP			
Date		07-12-20	Time	3:17 PM	Requisition No.
Supplier		168193			
Material required before					
No.	Description	SIZE	QTY	Time:	
	Aerocon Panels- 50 mm thickness	10'x2'	19	UNITS	
				Nos	
Remarks: For Labour quarters purpose.					
Prepared 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

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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.

HIL Limited (Formerly Hyderabad Industries Ltd.)
Sanathnagar, Hyderabad - 500018, India | +91 40 30999000 | www.hil.in