PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73812	PO / WO Date.	12-1-21
Supplier Name	~~[illegible]~~ Sri Sai Rang Projects & Contractors (?)	PO/WO amount	43,424-00
Firm/Company	Summit Sch LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	39	20-1-21	43,424-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,424-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges 6,490/-	~~8,818-09~~
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,914-00
Amount E – PO / WO value:	43,424-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		29/1/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

SRI SAI RAAMA
PROJECTS AND CONTRACTS

INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9392804541
E mail:ssrprojectsandcontracts@gmail.com

PO No 73812

Invoice# 39
Date:20-01-2021

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 X 8ft X 2ft panels supply	Panel	50	736	36800
Transport charges				5500
CGST @ 9 %				3807
SGST @ 9 %				3807
Vehicle number: TS 07 UE 3923				
Driver no: 9030252833				
			TOTAL AMOUNT	49,914/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73581
Date 22/1/21
Sign.

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Sri Sai Raama Projects and Contracts

Authorized Signatory

This is a Computer Generated Invoice

18-Jan-21 2:58:44 PM

Purchase Order

73812

16.01.21 10:36:42

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	73812	168294
Doc Date	12-01-2021	
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	1056 - Building material - Aerocon Panel - NA - Nos *8'x2'x50mm*	50.00	736.00	0.00	18.00	43,424.00
					Total Order Value . . .	**43,424.00**

Rupees : Fourty Three Thousand Four Hundred Twenty Four 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	Indluded 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	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.43,424-00. dated........
Other Terms	We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for labour quarters purpose at sites
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Sai Raama Projects and Contracts***

Name : ____________________

Date : __/__/____

Purchase Order

 12-Jan-21 3:32:32 PM

Original / Office Copy / Purchase Div.Copy

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**	73812	168294
	Doc Date	12-01-2021	
	Quote No	Nil	
	Quote Date	08-12-2020	
	SupplyType	Supply	

Kind Attn :

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Raama Projects and Contracts***

Name : ____________

Date : __/__/____

Company Name	Summit sales llp				
Site & Phase	Summit housing llp			Requisition No.	168294
Date	8.1.2021	Time	10:30 AM	ID No.	63018
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Aerocon pannels	2400x600mmx 50mm	50	nos

73812

72189 8/4/21

Remarks:For portable labour quarters making purpose

Prepared By:	sowmya	Approved By:	
Sign. & Date:	8.1.2021	Sign. & Date:	

APPROVED
17 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE