

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/8/21		Prepared by: BHAVANI		
PO/WO no. 79428		PO / WO Date. 6/8/21		
Supplier Name SSLP		PO/WO amount 743		
Firm/Company Soham mansion owners Association		Project HO		
Sl. No.	Bill No.	Bill Date	Bill amount	
1	18711	6/8/21	743	
2			/	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			743	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15987	6/8/21	—	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:			743	
Amount E – PO / WO value:			743	
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		16/8/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	
Sign: <i>[Signature]</i>				
Date: 14/8/21				

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/-

#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

1 of 1 : 06-08-2021

A circular stamp with the text 'SUMMIT SALES LLP' around the top and 'R.R. DIST.' around the bottom. In the center, 'INWARD' is stamped. Handwritten in black ink are '82159' over 'No.', '715' over 'Date:', and 'L' over 'Sign:'. There are also two small stars on the right side of the stamp.

for Summit Sales LLP

~~Authorised signatory~~

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-08-2021 12:49:09



79428

10.08.21 11:14:45

From Company : **Soham Mansion Owners Association**
5-4-187/3 & 4, II nd 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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79428	183093
	Doc Date	06-08-2021	
	Quote No	Nil	
	Quote Date	06-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	10.00	63.00	0.00	18.00	743.40
Total Order Value . . .					743.40
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 Soahm Mansion staire case landing of 3rd floor purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Soham Mansion Owners Association**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

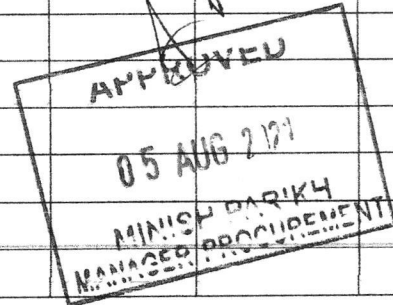
Date : _/_/_

Requisition Form

1076

Company Name:	SMOA	Date:	05/08/2021
Site & Phase :	SOHAM MANSION	Time:	09.30am
Supplier		Req. No.	183093
Material required before date:	Urgent	ID No.	68215

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite	8'9"x3'5"	01	Nos		
2	Janata paste	std	10	Nos		
3						
4						
5						
6	79428					
7						
8						
9						
10						



Remarks : Towards Soham mansion staircase landing of 3rd floor purpose.

Prepared By	Meenakshi.N	Approved by	
Sign. & Date	05/08/2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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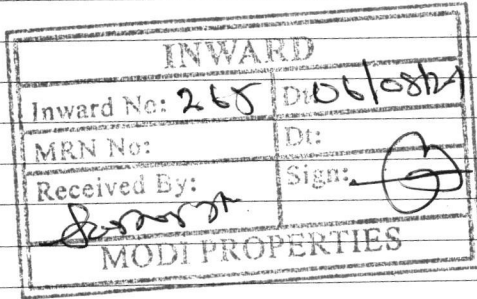
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15987
Soham Mansion Owners Association		DC Date.	06-08-2021
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003		PO No.	79428
		PO Date.	06-08-2021
		Req ID	68215
		Req Date	05-08-2021
GSTIN : 36		Loc Req No	183093
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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for Summit Sales LLP

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Summit Sales LLP**TRANSIT COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details

Soham Mansion Owners Association

5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003

GSTIN : 36

Invoice No.	18711
Invoice Date.	06-08-2021
PO No.	79428
PO Date.	06-08-2021
Req ID	68215
Req Date	05-08-2021
Loc Req No	183093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
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15							
					630.00		113.40
IGST		CGST		SGST		Total Taxable Amount	
		56.70		56.70		Total Invoice Amount	
					743.40		
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.							
for Summit Sales LLP							

for Summit Sales LLP

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Summit Sales LLP

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