(m) ✓ (E) ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/21	Prepared by:	BHAVANI
PO/WO no.	79353	PO / WO Date.	30/6/21
Supplier Name	SSLLP	PO/WO amount	543
Firm/Company	Soham mansion owners Association	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18710	6/8/21	543
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			543

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15986	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:	543
Amount E – PO / WO value:	543
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	14/8/21						

APPROVED
14 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	18710
Soham Mansion Owners Association	Invoice Date.	06-08-2021
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	79353
	PO Date.	30-06-2021
	Req ID	68171
	Req Date	04-08-2021
GSTIN : 36	Loc Req No	183089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount		542.80	

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83155
Date: 7/8
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	15986
Soham Mansion Owners Association	DC Date.	06-08-2021
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	79353
	PO Date.	30-06-2021
	Req ID	68171
GSTIN : 36	Req Date	04-08-2021
	Loc Req No	183089

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2			
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for Summit Sales LLP

09/8/21

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-08-2021 17:14:57

79353
31.07.21 2:18:26

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	79353	183089
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty 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
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 seond floor staircase risers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 05/08/2021

Contact - -

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

Name : ____________

Date : __/__/____

1068

Requisition Form

Company Name:	SMOA	Date:	04-08-2021
Site & Phase :	SOHAM MANSION	Time:	03:50PM
Supplier		Req. No.	183089
Material required before date:	Urgent	ID No.	68171

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout	std	10	packets		
2						
3						
4						
5						
6						
7	79353					
8						
9						
10						

Remarks .: towards 2nd floor staircase risers purpose.

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	04-08-2021	Sign. & Date	

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

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

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Soham Mansion Owners Association	DC Date.	06-08-2021
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	79353
	PO Date.	30-06-2021
	Req ID	68171
GSTIN : 36	Req Date	04-08-2021
	Loc Req No	183089

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INWARD
Inward No: 264 Dt: 04/08/21
MRN No: Dt:
Received By: Sammaiah Sign:
MODI PROPERTIES

SUMMIT SALES LLP
INWARD
No: 73251
Date: 13/8
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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for Summit Sales LLP

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Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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