

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (A)

Date: 13/11/21		Prepared by: Sadhana	
PO/WO no. 81090.		PO / WO Date. 28/09/21	
Supplier Name SSLP.		PO/WO amount 7,787 /-	
Firm/Company SMOA.		Project HO.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19910.	18/10/21	7,787 /-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,787/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	3966.	08/10/21	
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,787/-
Amount E – PO / WO value:			7,787/-
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign: Sadhana		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT	
Date: 13/11/21			

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details Soham Mansion Owners Association 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36				Invoice No.		19910	
				Invoice Date.		18-10-2021	
				PO No.		81090	
				PO Date.		28-09-2021	
				Req ID		69664	
				Req Date		22-09-2021	
				Loc Req No		183200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 65" x 43" - 02 nos	6802	38.92	68.25	2,656.29	18	478.12
2	8507 - Stone - granite - Steel Grey - 19mm - sft 65" x 30" - 01 no	6802	13.55	68.25	924.79	18	166.46
3	8507 - Stone - granite - Steel Grey - 19mm - sft 61" x 83" - 01 no	6802	35.23	68.25	2,404.45	18	432.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		87.7	7.00	613.90	18	110.50
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15							
IGST		CGST	SGST	Total Taxable Amount		6,599.43	1,187.88
		593.94	593.94	Total Invoice Amount		7,787.32	
Rupees : Seven Thousand Seven Hundred Eighty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Soham Mansion Owners Asso.DC No. 3966Date 8/10/21Vehicle No. TS10UA 0143P.O. / W.O. No. 81090P.O. / W.O. Date 28/9/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Sted Grey 65"x43" 02 nos	38.92 SH
2	Sted Grey 65"x 30" 01 "	13.55 "
3	Steel Grey 61"x 83" 01 "	35.23 "
4	Hamabi charges per SH-	87.70 "
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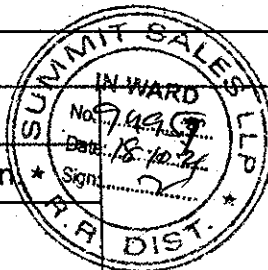
GSTIN :

Received the above materials in good condition.

Received by Sekappa

Stamp:

Date :



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-09-2021 11:44:07



81090

27.09.21 3:07:17

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	81090	183200
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 65" x 43" - 02 nos	38.92	68.25	0.00	18.00	3,134.42
2 8507 - Stone - granite - Steel Grey - 19mm - sft 65" x 30" - 01 no	13.55	68.25	0.00	18.00	1,091.25
3 8507 - Stone - granite - Steel Grey - 19mm - sft 61" x 83" - 01 no	35.23	68.25	0.00	18.00	2,837.25
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	87.70	7.00	0.00	18.00	724.40
Total Order Value . . .					7,787.32
Rupees : Seven Thousand Seven Hundred Eighty Seven and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand : All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms : After delivery & Production of bill

Tax : All taxes included in above price.

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 : Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost : Included in above price.

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for HO steps landing purpose.

Completion Date : Nil

Measurment : Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security : Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks : Skirting Rs. 12/- per rft for labour only.

For : **Soham Mansion Owners Association**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

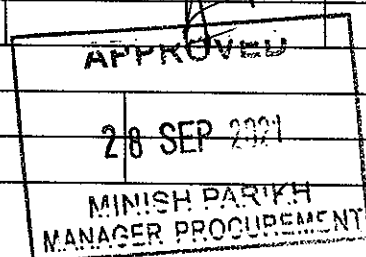
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		SMOA		Date:		22-09-21	
Site & Phase:		SOHAM MANSION		Time:		17:08	
Supplier				Req. No.		183200	
Material required before date:				ID No.		69664	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel grey Granite 5.42 x 3.59	65 inch X 43 inch	2	Nos			
2	Steel grey Granite 5.42 x 2.50	65 inch X 30 inch	1	Nos			
3	Steel grey Granite 5.09 x 6.92	61 inch X 83 inch	1	Nos			
Remarks: The above materials are required for HO Steps landing work purposes							
Prepared By		Sarwar		Approved by			
Sign. & Date		22-09-21		Sign. & Date			

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



Purchase Order

Df 1

08-10-2021 12:00:53

Original / Office Copy / Purchase Div.Copy

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	81090	183200
Doc Date	28-09-2021	
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Advance Paid	Nil
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Soham Mansion Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

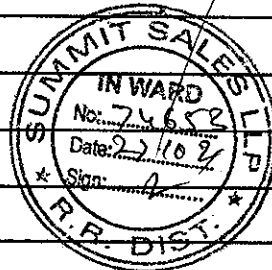
Tel : 040 - 6633 5551

M/s Soham Mansion Owners Asso.DC No. **3966**Date : 8/10/21Vehicle No. : TS10UA 0143P.O. / W.O. No. : 81090P.O. / W.O. Date : 28/9/21

Site:

Sl. No.	PARTICULARS	Quantity
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3	Steel Grey 61"x 83" 01 "	35.23 "
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INWARD	
Inward No: <u>488</u>	Dt: <u>22/10/21</u>
M/RN No:	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

**GSTIN :**

Received the above materials in good condition.

Received by : Sehappa

Stamp:

[Signature]

Date :

For SUMMIT SALES LLP

[Signature]
Authorised Signatory