PURCHASE DIVISION

Advice for approval for credit to supplier (E). (M)

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	81090.	PO / WO Date.	28/09/21
Supplier Name	SSLLp.	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.	DC matches MRN
1.	3966.	08/10/21		□ 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:	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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana.						
Date	13/11/21						

APPROVAL

14 NOV 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

#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

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	6802	38.92	68.25	2,656.29	18	478.12
	65" x 43" - 02 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	13.55	68.25	924.79	18	166.46
	65" x 30" - 01 no						
3	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	35.23	68.25	2,404.45	18	432.80
	61" x 83" - 01 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		87.7	7.00	613.90	18	110.50
5							
6							
7							
8							
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11							
12							
13							
14							
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

SUMMIT SALES LLP
IN WARD
No: 0-[illegible]
Date: 16-10-21
Sign: [illegible]
R.R. DIST.

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.

Site:

DC No.	3966
Date	: 8/10/21
Vehicle No	: TS10UA 0143
P.O. / W.O. No.	: 81090
P.O. / W.O. Date	: 28/9/21

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

Received the above materials in good condition.

SUMMIT SALES LLP IN WARD No. 9495 Date 18.10.21 Sign. R.R. DIST.

Received by Selcappa

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

 28-09-2021 11:44:07

Purchase Order

81090
27.09.21 3:07:17

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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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

28/09/2021

Name : ____________

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

Name : ____________

Date : __/__/____

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		
	81090					

Remarks: The above materials are required for HO Steps landing work purposes

Prepared By	Sarwar	Approved by	
Sign. & Date	22-09-21	Sign. & Date	

APPROVED
28 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 08-10-2021 12:00:53

Original / Office Copy / Purchase Div.Copy

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

Kind Attn : Hamendra,Prabhakar

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Warranty	Nil
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 : __/__/____

Contact

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 : 8/10/21
Site:	Vehicle No. : TS10UA 0143
	P.O. / W.O. No. : 81090
	P.O. / W.O. Date : 28/9/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 65"x43" 02 nos	38.92 sft
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INWARD
Inward No: 488 Dt: 22/10/21
MRN No: Dt:
Received By: Sangam Sign:
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7465
Date: 22/10/21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Sekappa

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory