

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: Sadhana	
PO/WO no. 81860		PO / WO Date. 20/10/21	
Supplier Name SSLIP		PO/WO amount 15,867/-	
Firm/Company SMOA		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20185	30/10/21	15,867/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,867/-
Sl. No.	DC No	DC. Date	MRN No.
1.	4005	22/10/21	
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:			15,867/-
Amount E - PO / WO value:			15,867/-
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		14 NOV 2021	
Date: 13/11/21		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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 13-11-2021

Customer Details				Invoice No.			
Soham Mansion Owners Association				20185			
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003				Invoice Date. 30-10-2021			
GSTIN : 36				PO No. 81860			
				PO Date. 20-10-2021			
				Req ID 70437			
				Req Date 19-10-2021			
				Loc Req No 183240			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		15	672.33	10,084.95	18	1,815.28	
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm -		5	672.33	3,361.65	18	605.10	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,446.60	2,420.38	
	1,210.19	1,210.19	Total Invoice Amount		15,866.99		

Rupees : Fifteen Thousand Eight Hundred Sixty Six and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Monika
Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-Oct-21 2:02:41 PM



81860

19.10.21 5:27:33

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	81860	183240
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	15.00	672.33	0.00	18.00	11,900.24
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	5.00	672.33	0.00	18.00	3,966.75
Total Order Value ...					15,866.99

Rupees : Fifteen Thousand Eight Hundred Sixty Six and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

Tax Included

Delivery Date With in a 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Gaurang modi cabin, , purpose

Completion Date Nil

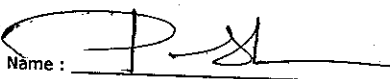
Measurment Nil

Security Nil

Remarks Nil

For **Soham Mansion Owners Association**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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, M.G. Road, secunderabad - 500 003.

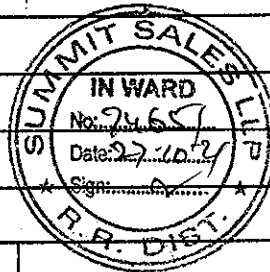
Tel : 040 - 6633 5551

M/s Soham Mansion Owners
Association
 Site: Head office

DC No. **4005**Date : 22/10/2024Vehicle No. : TS10UB5043P.O. / W.O. No. : 81860P.O. / W.O. Date : 20/10/2024

Sl. No.	PARTICULARS	Quantity
1	Carrara - 600mm x 1200mm	15 Box ¹
2	Grigio Larena 600mm x 1200mm	5 Box ¹
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Box ¹

INWARD	
Inward No: <u>486</u>	Dt: <u>22/10/24</u>
MEN No:	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



GSTIN :

Received the above materials in good condition.

Received by : Marthad

Stamp:

Date : 22/10/2024

For SUMMIT SALES LLP

[Signature]
22/10/2024

Authorised Signatory