PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/12/21	Prepared by:	Hemha
PO/WO no.	81165	PO / WO Date.	29/9/21
Supplier Name Firm/Company	Digital marketing SSLLP	PO/WO amount	10,45,905/-
		Project	Shree (MP)
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	667	19/11/21	8,68,894/-
3	688	30/11/21	63,183/-
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 9,32,077/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99869	☑ Yes ◻ No
2.	—	—	99867	☑ 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:	9,32,077/-
Amount E – PO / WO value:	10,45,905/-
Amount F – Difference (A – E): GST-18%	1,13,828/-
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. 5,22,900/- ◻ No
Payment – due date	11/12/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 08 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date							

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/-

Original

4/12/21

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address	Shipping Address	
SUMMIT SALES LLP 5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD GSTIN : 36ACQFS2044C1Z7 Phone :	SUMMIT SALES LLP SUMMIT HOUSING LLP CHERLAPALLY BEHIND KINGSTON PG COLLEGE HYDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Invoice No : 667 Date : 19-11-2021 Transporter: GJ25U5175 PO No DOC NO 81165 /169058 PO Date: DATE 29-9-2021 DC No: DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	BLANCO WHITE 300X300	69072300	900.00	428.36	385524.00		385524.00	9.00	34697.16	9.00	34697.16			454918.32
2	BLACK BERRY 300X300	69072100	819.00	428.36	350826.84		350826.84	9.00	31574.42	9.00	31574.42			413975.67

INWARD
Inward No: 8017 Dt: 19/11/21
MRN No: 99869 Dt: 20/11/2021
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Our Bank Details : 1,719.00	
DIGITAL MARKETING	
BANK NAME: HDFC BANK LTD	
ACCOUNT NO: 50200007473682	
BRANCH: SAINAIKPURI	
HDFC0000126	
Gross Amount :	7,36,350.84
Discount Amount :	
Gross - Discount :	7,36,350.84
Taxable Amount :	7,36,350.84
CGST :	66,271.58
SGST :	66,271.58
IGST :	
Invoice Amount :	8,68,894.00

Rupees : Eight Lakhs Sixty Eight Thousand Eight Hundred Ninety Four only.

for DIGITAL MARKETING

Customer's Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82915 Date: 6/12 Sign:

DIGITAL MARKETING

Signature

Original

4/1/4

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address	Shipping Address	
SUMMIT SALES LLP 5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD GSTIN : 36ACQFS2044C1Z7 Phone :	SUMMIT SALES LLP SUMMIT HOUSING LLP CHERLAPALLY BEHIND KINGSTON PG COLLEGE HYDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Invoice No : 688 Date : 30-11-2021 Transporter: AP02TB1988 PO No PO Date: 8165 DC No: DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	BLANCO WHITE 300X300	69072300	35.00	428.36	14992.60		14992.60	9.00	1349.33	9.00	1349.33			17691.27
2	BLACK BERRY 300X300	69072100	90.00	428.36	38552.40		38552.40	9.00	3469.72	9.00	3469.72			45491.83
			125.00											

Our Bank Details :
DIGITAL MARKETING
BANK NAME: HDFC BANK LTD
ACCOUNT NO: 50200007473682
BRANCH: SAINAIKPURI
IFSC: ...0126

INWARD
Inward No 8093 Dt: 30/11/21
MRN No: 99867 Dt: 30/11/2021
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Gross Amount :	53,545.00
Discount Amount :	
Gross - Discount :	53,545.00
Taxable Amount :	53,545.00
CGST :	4,819.05
SGST :	4,819.05
IGST :	
Invoice Amount :	63,183.00

Rupees Sixty Three Thousand One Hundred Eighty Three only.

for DIGITAL MARKETING

Customer's Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87916
Date: 6/12
Sign: c

DIGITAL MARKETING

Signature

Purchase Order

Page(s) 1 Of 1 06-Oct-21 12:53:54 PM

81165
27.09.21 3:10:20

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Digital Marketing
Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad.

GSTIN 36AAKFB9292K1ZR
040-69992188 9885673235

Doc No	81165	169058
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Praveen Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes 819 + 90	1,000.00	458.00	0.00	18.00	540,440.00
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes 900 + 35	1,000.00	428.36	0.00	18.00	505,464.80
					Total Order Value . . .	**1,045,904.80**

Rupees : Ten Lakh(s) Fourty Five Thousand Nine Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Country series Rs. 45 per sft including GST, Black berrr Rs. 46.50/- Including GST,box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	50% Advance balance after delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 6 weeks
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 5,22,900-00, by cheque.......... dated..............
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replaish, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices hall remain fixed (subject to change in the GST) for a period of 6 months.

667 / 19/11/21 — 688 / 3/11/21
8,68,894/- + 63,183/- = 9,32,077/-

Part Bill

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Digital Marketing*

Requisition Form 1248

...ame:	SUMMIT SALES LLP	Date:	29-09-2021
...ase :	SUMMIT HOUSING LLP	Time:	11:00PM
		Req. No.	169058
...al required before date:	21/6	ID No.	69789

...o	Description	Size	Quantity	Units	Inward No	Date
1	Black Berry-Glossy Matt Finish Spa Sries	12"x12"	1000	Box's		
2	Blanco White-Glossy Matt Finish Spa Sries	12"x12"	1000	Box's		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	29-09-2021	Sign. & Date	30 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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