PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/5/2020 | Prepared by: | K.R. Chagula |
| PO/WO no. | 67130 | PO / WO Date. | 14/5/2020 |
| Supplier Name | SSLLR | PO/WO amount | 2,656/- |
| Firm/Company | KNM | Project | Bloodale |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11214 | 15/5/2020 | 2,656/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport &Hamali Charges): | | | 2,656/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9340 | 15/5/2020 | 78943 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 2,656/- |
| Amount E – PO / WO value: | 2,656/- |
| Amount F – Difference (A – E): | — |

| | |
|---|---|
| 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 | 25/5/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | V | [signature] | APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | | |
| Date | 23/5/2020 | 26/5 | | | 26/5/20 | | |

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

ORIGINAL INVOICE

# 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/UIN: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Kadakia and Modi Housing | Invoice No. | 11214 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 15-05-2020 |
| | PO No. | 67130 |
| | PO Date. | 14-05-2020 |
| | Req ID | 56793 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFK8714A1ZJ | Loc Req No | 21460 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9600 - Tools - mask - NA - Nos | | 12 | 10.50 | 126.00 | 5 | 6.30 |
| 2 | 4113 - Consumables - sodium hypoclorite - 5 Ltrs - | | 1 | 892.50 | 892.50 | 18 | 160.64 |
| 3 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 1 | 200.00 | 200.00 | 12 | 24.00 |
| 4 | 9600 - Tools - mask - NA - Nos<br>FaceSheilds | | 3 | 70.00 | 210.00 | 18 | 37.80 |
| 5 | 9572 - Tools - Sprayer - NA - nos | | 1 | 892.00 | 892.00 | 12 | 107.04 |
| 6 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,320.50 | 335.78 |
|---|---|---|---|---|---|
| | 167.89 | 167.89 | Total Invoice Amount | 2,656.29 | |

Rupees : Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.

65451
18/5/20

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1    14-05-2020 9:54:27 AM

67130
06.05.20 1:44:19

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67130 | 21460 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 14-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 06-05-2020 | |
| 040-66335551    9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9600 - Tools - mask - NA - Nos | 12.00 | 10.50 | 0.00 | 5.00 | 132.30 |
| 2 | 4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos | 1.00 | 892.50 | 0.00 | 18.00 | 1,053.15 |
| 3 | 4112 - Consumables - Sanitizer - 500 ml - Nos | 1.00 | 200.00 | 0.00 | 12.00 | 224.00 |
| 4 | 9600 - Tools - mask - NA - Nos<br>*FaceSheilds* | 3.00 | 70.00 | 0.00 | 18.00 | 247.80 |
| 5 | 9572 - Tools - Sprayer - NA - nos | 1.00 | 892.00 | 0.00 | 12.00 | 999.04 |
| | | | | | **Total Order Value . . .** | **2,656.29** |

Rupees : Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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** | Bloomdale<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone.    Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Kadakia & Modi housing | Date: | 09-5-2020 |
| Site & Phase: | Bloomdale | Time: | 14:38 |
| Supplier | | Req. No. | 21457 21460 |
| Material required before date: | urgent | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Hand sanitizer | 1ltr | 2 | Nos | | |
| 2 | Face sheild | - | 3 | Nos | | |
| 3 | Pressure sprayer 67130 | - | 1 | Nos | | |
| 4 | Hydrochlorine | 5lts | 2 | Nos | | |
| 4 | Infrared thermometer | - | 1 | Nos | | |
| 5 | Face mask 3 layers | - | 2 | Nos | | |
| 6 | Face mask 1 layers | - | 10 | Nos | | |
| 7 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks : For site staff and security purpose

| | | | |
|---|---|---|---|
| Prepared By | G.Rahul | Approved by | |
| Sign. & Date | 09-5-2020 | Sign. & Date | |
| | | | |

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

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 | | |
|---|---|---|
| Kadakia and Modi Housing | DC No. | 9340 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | DC Date. | 15-05-2020 |
| | PO No. | 67130 |
| | PO Date. | 14-05-2020 |
| | Req ID | 56793 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFK8714A1ZJ | Loc Req No | 21460 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 9600 - Tools - mask - NA - Nos | | 12 |
| 2 | 4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos | | 1 |
| 3 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 1 |
| 4 | 9600 - Tools - mask - NA - Nos | | 3 |
| 5 | 9572 - Tools - Sprayer - NA - nos | | 1 |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38384 Date: 23/5

Time:- 12:10

INWARD
Inward No: 16287 Dt: 15/05/20
MRN No: 18943 Dt: 16/5/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7



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| 15 | | | | | | | |

INWARD

16287 Dt: 15/05/20

78943 Dt: 16/8/20

Kadakia & Modi Housing

| IGST | CGST | SGST | Total Taxable Amount | 2,320.50 | 335.78 |
|---|---|---|---|---|---|
| | 167.89 | 167.89 | Total Invoice Amount | 2,656.29 | |

Rupees : Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

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