

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K.R. Chagulu	
PO/WO no.		67130		PO / WO Date.		14/5/2020	
Supplier Name		SSLLR		PO/WO amount		2,656/-	
Firm/Company		KNM		Project		B. hoodale	
Sl. No.	Bill No.	11214		Bill Date	15/5/2020		
1.					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	28943	☒ 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:							
Date	23/5/2020	26/5/2020	26/5/2020		26/5/2020		

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/Wo upto 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/-

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: 36AAHFK8714A1ZJ

1 of 1 : 15-05-2020

Customer Details				Invoice No.	11214		
Kadakhia and Modi Housing				Invoice Date.	15-05-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	67130		
				PO Date.	14-05-2020		
				Reg 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 hypochlorite - 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		3	70.00	210.00	18	37.80
	FaceSheilds						
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,320.50		335.78	
Total Invoice Amount				2,656.29			
Rupees : Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.							

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:54:27 AM



67130

06.05.20 1:44:19

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

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	67130	21460
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
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 hypochlorite - 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 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

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty 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 qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Kadakhia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : _/_/

Requisition Form

Company Name:		Kadokia & 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	-	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
SUTAM HADJI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

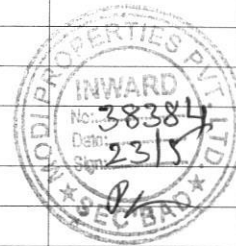
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

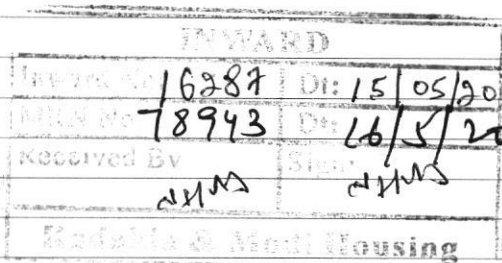
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-05-2020

Customer Details		DC No.	9340
Kadakhia and Modi Housing		DC Date.	15-05-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	67130
		PO Date.	14-05-2020
		Req ID	56793
		Req Date	14-05-2020
		Loc Req No	21460
GSTIN : 36AAHFK8714A1ZJ			
Description of Goods	HSN/SAC	Qty	
1 9600 - Tools - mask - NA - Nos		12	
2 4112 - Consumables - sodium hypochlorite - 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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Time 12:10



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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/UNI: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

TRANSIT COPY

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					PO No.	67130		
					PO Date.	14-05-2020		
					Req ID	56793		
					Req Date	14-05-2020		
					Loc Req No	21460		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST					2,320.50		335.78	
CGST					167.89			
SGST					167.89			
Total Taxable Amount					2,656.29			
Total Invoice Amount								
Rupees : Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.								

for Summit Sales LLP

Authorised signatory

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