

PURCHASE DIVISION  
Advice for approval for credit to supplier

|               |                              |               |               |
|---------------|------------------------------|---------------|---------------|
| Date:         | 18/5/2020                    | Prepared by:  | K. R. Chagulu |
| PO/WO No.     | 66920                        | PO / WO Date. | 20/4/2020     |
| Supplier Name | SSLLR                        | PO/WO amount  | 934/-         |
| Firm/Company  | Bloomdale Owners Association | Project       | KNN.          |
| Sl. No.       | Bill No.                     | Bill Date     | Bill amount   |
| 1.            | 11059                        | 22/4/2020     | 934/-         |
| 2.            |                              |               |               |
| 3.            |                              |               |               |
| 4.            |                              |               |               |

Amount A – Bills total(Excluding Transport & Hamali Charges):

|         |       |           |         |                                                                     |
|---------|-------|-----------|---------|---------------------------------------------------------------------|
| Sl. No. | DC No | DC. Date  | MRN No. | DC matches MRN                                                      |
| 1.      | 9206  | 22/4/2020 | 28690   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO / WO              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Will we lose PO / WO?                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes Rs. <u>      </u> <input checked="" type="checkbox"/> 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 |
| Signature:  |                  |                  |                     |     | Kreethana                   |            |                  |
| Date        | 18/5/2020        | 18/5/2020        | 18/5/2020           |     | 20/5/2020                   |            |                  |

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## TAX INVOICE

ORIGINAL INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 22-04-2020

|                                 |  |  |  |               |            |
|---------------------------------|--|--|--|---------------|------------|
| <b>Customer Details</b>         |  |  |  | Invoice No.   | 11059      |
| Bloomdale owners Association    |  |  |  | Invoice Date. | 22-04-2020 |
| Sy no-1139,Shameerpet,Hyderabad |  |  |  | PO No.        | 66920      |
|                                 |  |  |  | PO Date.      | 20-04-2020 |
|                                 |  |  |  | Req ID        | 56577      |
|                                 |  |  |  | Req Date      | 18-04-2020 |
| GSTIN : 36                      |  |  |  | Loc Req No    | 21457      |

|   | Description of Goods                                | HSN/SAC | Qty | Rate  | Gross  | Tax% | Tax Amt |
|---|-----------------------------------------------------|---------|-----|-------|--------|------|---------|
| 1 | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229    | 60  | 13.20 | 792.00 | 18   | 142.56  |

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Rupees : Nine Hundred Thirty Four and Paise Fifty Six Only.

for Summit Sales LLP

# Purchase Order

Page(s) 1 Of 1

18-05-2020 17:57

From Company : **Bloomdale Owners Association**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36



66920  
06.05.20 1:44:18

## 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     | 66920      | 21457 |
| Doc Date   | 20-04-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 20-04-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supplier following Items.

| Item Name                                                      | Qty   | Rate  | Dis% | GST   | Amount                                |
|----------------------------------------------------------------|-------|-------|------|-------|---------------------------------------|
| 1 4647 - Electrical - other - Spring wire - NA - mtrs<br>2 box | 60.00 | 13.20 | 0.00 | 18.00 | 934.56                                |
| Rupees : Nine Hundred Thirty Four and Paise Fifty Six Only.    |       |       |      |       | <b>Total Order Value . . . 934.56</b> |

## Terms and Conditions :-

|                       |                                                                                                                          |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details in the quotation.                                                                                         |
| Payment Terms         | After Delivery & Production of bill                                                                                      |
| Tax                   | GST include in the price.                                                                                                |
| Delivery Date         | Next Day.                                                                                                                |
| Delivery Location     | Bloomdale<br>Sy. No. 11, Vengal Rao Nagar, H. D. T. Rd Opp. Orange Bowl<br>Phone: 9100461618 (Mr. Vijay Bhasker - Admin) |
| Penalty For Delay     | Nil                                                                                                                      |
| Transportation Cost   | Transportation borne by us.                                                                                              |
| Warranty              | Nil                                                                                                                      |
| Advance Paid          | Nil                                                                                                                      |
| Other Terms           | We reserve the right to cancel the order for V.no.50,51,42,34,8 purpose                                                  |
| Completion Date       | Nil                                                                                                                      |
| Measurment            | Nil                                                                                                                      |
| Security              | Nil                                                                                                                      |
| Remarks               | Nil                                                                                                                      |

For **Bloomdale Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

|                                |  |                        |  |          |  |           |  |
|--------------------------------|--|------------------------|--|----------|--|-----------|--|
| Company Name:                  |  | Kadakia & Modi housing |  | Date:    |  | 09-5-2020 |  |
| Site & Phase:                  |  | Bloomdale              |  | Time:    |  | 14:38     |  |
| Supplier                       |  |                        |  | Req. No. |  | 21457     |  |
| 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 |                      |      |          |       |           |      |
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Remarks : For site staff and security purpose

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INE: 36AC0ES2044C1Z7

1 of 1 : 22-04-2020

|                                   |                                                     |            |            |
|-----------------------------------|-----------------------------------------------------|------------|------------|
| <b>Customer Details</b>           |                                                     | DC No.     | 9206       |
| Bloomdale owners Association      |                                                     | DC Date.   | 22-04-2020 |
| Sy no-1139, Shameerpet, Hyderabad |                                                     | PO No.     | 66920      |
|                                   |                                                     | PO Date.   | 20-04-2020 |
|                                   |                                                     | Req ID     | 56577      |
|                                   |                                                     | Req Date   | 18-04-2020 |
| GSTIN : 36                        |                                                     | Loc Req No | 21457      |
|                                   | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                 | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229       | 60         |
| 2                                 |                                                     |            |            |
| 3                                 |                                                     |            |            |
| 4                                 |                                                     |            |            |
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Time - 14:20  
TS 10 EB 4519



|                        |                 |
|------------------------|-----------------|
| <b>INWARD</b>          |                 |
| Inward No: 16271       | Dt: 22/04/20    |
| MRN No: 78690          | Dt: 22/04/20    |
| Received By: N. I. RAJ | Sign: N. I. RAJ |
| Kadakia & Modi Housing |                 |

for Summit Sales LLP

Authorised signatory

## TAX INVOICE

TRANSIT COPY

## Summit Sales LLP

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

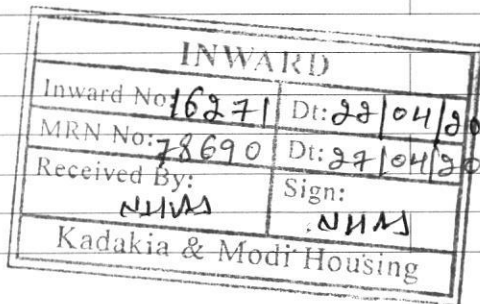
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C177

1 of 1 : 22-04-2020

| Customer Details                                            |                                                     |         |                      | Invoice No.   | 11059      |      |         |
|-------------------------------------------------------------|-----------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Bloomdale owners Association                                |                                                     |         |                      | Invoice Date. | 22-04-2020 |      |         |
| Sy no-1139,Shameerpet,Hyderabad                             |                                                     |         |                      | PO No.        | 66920      |      |         |
|                                                             |                                                     |         |                      | PO Date.      | 20-04-2020 |      |         |
|                                                             |                                                     |         |                      | Req ID        | 56577      |      |         |
|                                                             |                                                     |         |                      | Req Date      | 18-04-2020 |      |         |
| GSTIN : 36                                                  |                                                     |         |                      | Loc Req No    | 21457      |      |         |
|                                                             | Description of Goods                                | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                           | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229    | 60                   | 13.20         | 792.00     | 18   | 142.56  |
|                                                             | 2 box                                               |         |                      |               |            |      |         |
| 2                                                           |                                                     |         |                      |               |            |      |         |
| 3                                                           |                                                     |         |                      |               |            |      |         |
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| 14                                                          |                                                     |         |                      |               |            |      |         |
| 15                                                          |                                                     |         |                      |               |            |      |         |
| IGST                                                        | CGST                                                | SGST    | Total Taxable Amount |               | 792.00     |      | 142.56  |
|                                                             | 71.28                                               | 71.28   | Total Invoice Amount |               | 934.56     |      |         |
| Rupees : Nine Hundred Thirty Four and Paise Fifty Six Only. |                                                     |         |                      |               |            |      |         |



for Summit Sales LLP