PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68191	PO / WO Date.	22/6/20
Supplier Name	SSllp.	PO/WO amount	2,592.46
Firm/Company	cfoodafoia and Modi housing.	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11913	25/6/20.	2,592.46
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,592.46

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9980	25/6/20	80489	☑ 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:	2592.46
Amount E – PO / WO value:	2,592.46
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED ... 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20.						

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all 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 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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Kadakia and Modi Housing	Invoice No.	11913
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-06-2020
	PO No.	68191
	PO Date.	22-06-2020
	Req ID	57823
	Req Date	22-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6695 Date 1/7/20 Sign SEC'BAD

Purchase Order

 22-Jun-20 3:18:32 PM

68191
20.06.20 3:01:17

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68191	21480
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos *Smile mom digital*	1.00	2,197.00	0.00	18.00	2,592.46
					Total Order Value . . .	**2,592.46**

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
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)
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:	20-06-2020
Site & Phase:	Bloomdale	Time:	05:42
Supplier		Req. No.	21480
Material required before date:	urgent	ID No.	57823

No	Description	Size	Quantity	Units	Inward No	Date
1	Infrared thermometer	-	01	nos		
2						
3						
4						
4	68191					
5						
6						
7						
9						
10						
11						

Remarks : For site use purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	20-06-2020	Sign. & Date	

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	DC No.	9980
Kadakia and Modi Housing	DC Date.	25-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68191
	PO Date.	22-06-2020
	Req ID	57823
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-06-2020
	Loc Req No	21480

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Time ➝ 10:30
PS 10 438387

INWARD	
Inward No: 16332	Dt: 26/06/20
MRN No: 80489	Dt: 26/06/20
Received By:	Sign:
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3937
Date 27/6

Authorised signatory

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: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Kadakia and Modi Housing	Invoice No.	11913
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-06-2020
	PO No.	68191
	PO Date.	22-06-2020
GSTIN : 36AAHFK8714A1ZJ	Req ID	57823
	Req Date	22-06-2020
	Loc Req No	21480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos Smile mom digital		1	2197.00	2,197.00	18	395.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16332 Dt: 26/06/20
MRN No: 80489 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST			
	197.73	197.73	Total Taxable Amount	2,197.00	395.46
			Total Invoice Amount	2,592.46	

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction