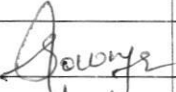


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67980.		PO / WO Date.		15/6/20	
Supplier Name		SSLP.		PO/WO amount		4,132.07.	
Firm/Company		Kadakia & Modi housing		Project		KNNM.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12076	3/7/20.		4,132.07			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,132.07	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10131	3/7/20	80780	☒ 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:						4,132	
Amount E – PO / WO value:						4,132	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20.						

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

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12076			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		03-07-2020			
				PO No.		67980			
				PO Date.		15-06-2020			
				Req ID		57607			
				Req Date		12-06-2020			
				Loc Req No		21471			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' 6"x 3" x 1" - 10 nos			4409	75	30.45	2,283.75	18	411.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 4' 0 x 3" x 1" - 10 nos			4409	40	30.45	1,218.00	18	219.24
3									
4									
5									
6									
7									
8									
9									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,501.75	630.32
		315.16		315.16		Total Invoice Amount		4,132.07	
Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



67980

03.06.20 12:48:15

Page(s) 1 Of 1

15-06-2020 13:35:46

From Company : **Kadokia 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	67980	21471
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' 6" x 3" x 1" - 10 nos	75.00	30.45	0.00	18.00	2,694.83
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4' 0" x 3" x 1" - 10 nos	40.00	30.45	0.00	18.00	1,437.24
Total Order Value . . .					4,132.07

Rupees : Four Thousand One Hundred Thirty Two and Paise Six Only.

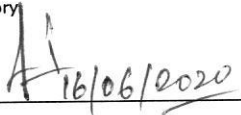
Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.

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** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for V.no. 34 & 51.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Name :



Name :

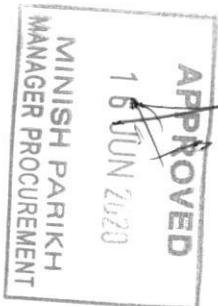
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Door Beeding										
Company	Kadakia & modi housing			Site & Phase	Bloomdale					
Req. no.	21471			Req. Date	12-06-2020					
Material required before	Urgent			ID no.	57667					
Prepared by:	G.Rahul			Approved by (sign):						
Flat / Block no:	Villa no 34,51									
Type A 1940 Sft 3BHK Order Value:	2 Flats									
Type B 2265 Sft 3BHK Order Value:	0 Flats									
S No.	Item Description	Units	Qty required for Type B 1940 Sft 2BHK flat	Qty required for Type A2265 Sft 3BHK flat	Type B 2265 2BHK flats requirement	Type A 1940 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft
1	Main Door Beeding 7'6" X 3" X 1"	Nos	5.00	5.00	0.00	2.00	10.00	0.00	10.00	0.12
2	Main Door Beeding 4' X 3" X 1"	Nos	5.00	5.00	0.00	2.00	10.00	0.00	10.00	0.07
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00	-
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00	-
Total							20.00	0.00	20.00	0.19

16 JUN 2020



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 : 03-07-2020

Customer Details		DC No.	10131
Kadakia and Modi Housing		DC Date.	03-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	67980
		PO Date.	15-06-2020
		Req ID	57607
		Req Date	12-06-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21471
Description of Goods		HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	75
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	40
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Time 12:40
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INWARD	
Inward No: 16344	Dt: 03/07/20
MRN No: 80780	Dt: 03-07-20
Received By: NITIN	Sign: AHM
K. V. S. & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 03-07-2020

Customer Details				Invoice No.	12076			
Kadakia and Modi Housing				Invoice Date.	03-07-2020			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	67980			
				PO Date.	15-06-2020			
				Req ID	57607			
				Req Date	12-06-2020			
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21471			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' 6"x 3" x 1" - 10 nos	4409	75	30.45	2,283.75	18	411.08	
2	2237 - Carpentry - wood - Sal wood Beading - other - 4' 0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24	
3								
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10								
11								
12								
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,501.75		630.32	
	315.16	315.16	Total Invoice Amount		4,132.07			

Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction