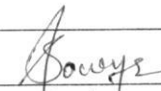


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68668		PO / WO Date.		7/7/20	
Supplier Name		SSllp.		PO/WO amount		1,819.38	
Firm/Company		Rajesh J. kadakia and shasad J. kadakia.		Project		SM Modi Complex	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12206	9/7/20.		1,819.38			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,819.38	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10247	9/7/20	81051	☒ 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:						1,819	
Amount E – PO / WO value:						1,819	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20						

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/-

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 : 09-07-2020

Customer Details				Invoice No.	12206		
Rajesh J. Kadakia and Sharad J. Kadakia SM Modi Complex Ranigunj, Secunderabad GSTIN : 36				Invoice Date.	09-07-2020		
				PO No.	68668		
				PO Date.	07-07-2020		
				Req ID	58319		
				Req Date	07-07-2020		
				Loc Req No	16324		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	73.00	876.00	18	157.68
2	4008 - Consumables - Cleaning Cloth - other - nos checks cloth	6307	6	16.00	96.00	5	4.80
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	6	16.00	96.00	5	4.80
4	4022 - Consumables - Dettol - NA - nos	3401	3	165.00	495.00	18	89.10
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,563.00		256.38	
Total Invoice Amount				1,819.38			

Rupees : One Thousand Eight Hundred Nineteen and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-07-2020 11:00:16



Copy

From Company : **Rajesh J.Kadokia and Sharad J.Kadokia**
5-2-223, gokul, Distillery Road, Secunderabad.
GST No. :

68668
06.07.20 2:23:37

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	68668	16324
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	12.00	73.00	0.00	18.00	1,033.68
2 4008 - Consumables - Cleaning Cloth - other - nos checks cloth	6.00	16.00	0.00	5.00	100.80
3 4008 - Consumables - Cleaning Cloth - other - nos Yellow	6.00	16.00	0.00	5.00	100.80
4 4022 - Consumables - Dettol - NA - nos	3.00	165.00	0.00	18.00	584.10
Total Order Value . . .					1,819.38

Rupees : One Thousand Eight Hundred Nineteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location S M Modi Complex
Ranigunj
Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for House keeping purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Rajesh J.Kadokia and Sharad J.Kadokia**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		RAJESH J KADAKIA &SHARAD J KADAKIA		Date:		06.07.2020	
Site & Phase :		S M COMPLEX		Time:		17:00 PM	
Supplier				Req. No.		16324	
Material required before date:			Urgent		ID No.		58319
No	Description	Size	Quantity	Units	Inward No	Date	
1	COLINS	1 LITRE	12	NOS			
2	YELLOW CLOTHS	STD	06	NOS			
3	CHECK CLOTHS	STD	06	NOS			
4	DETTOL	1 LITRE	03	NOS			
5							
6							
7							
9							
10							
Remarks : FOR HOUSE KEEPING PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		06-07-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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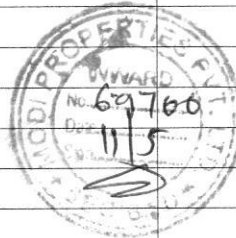
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10247
Rajesh J. Kadakia and Sharad J. Kadakia SM Modi Complex Ranigunj, Secunderabad GSTIN : 36		DC Date.	09-07-2020
		PO No.	68668
		PO Date.	07-07-2020
		Req ID	58319
		Req Date	07-07-2020
		Loc Req No	16324
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	12
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
4	4022 - Consumables - Dettol - NA - nos	3401	3
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MRN
81051

Inward no
001 to 005
fms

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 : 09-07-2020

Customer Details				Invoice No.		12206	
Rajesh J. Kadakia and Sharad J. Kadakia SM Modi Complex Ranigunj, Secunderabad GSTIN : 36				Invoice Date.		09-07-2020	
				PO No.		68668	
				PO Date.		07-07-2020	
				Req ID		58319	
				Req Date		07-07-2020	
				Loc Req No		16324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	73.00	876.00	18	157.68
2	4008 - Consumables - Cleaning Cloth - other - nos checks cloth	6307	6	16.00	96.00	5	4.80
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	6	16.00	96.00	5	4.80
4	4022 - Consumables - Dettol - NA - nos	3401	3	165.00	495.00	18	89.10
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,563.00	256.38
		128.19	128.19	Total Invoice Amount		1,819.38	
Rupees : One Thousand Eight Hundred Nineteen and Paise Thirty Eight Only.							

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction