PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20	Prepared by:	SOWMYA
PO/WO no.	69240.	PO / WO Date.	28/7/20
Supplier Name	SSLP.	PO/WO amount	297
Firm/Company	Meadakia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12532	29/7/20.	297
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			297

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10552	29/7/20	81773	☑ 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:				297
Amount E – PO / WO value:				297
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.						

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

ORIGINAL 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	Invoice No.	12532
Kadakia and Modi Housing	Invoice Date.	29-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69240
	PO Date.	28-07-2020
	Req ID	57955
	Req Date	26-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		1	252.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67915
Date 31/7

Authorised signatory

Purchase Order

 28-Jul-20 2:39:05 PM

69240
31.07.20 12:12:34

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	69240	21484
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	1.00	252.00	0.00	18.00	297.36
					Total Order Value . . .	**297.36**

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Alakshita Enterprises
* 124, Pocket A-2, Mayur Vihar-3
NEW DELHI, DELHI, 110096
IN

PAN No: AZGPJ3881M
GST Registration No: 07AZGPJ3881M1ZV

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5983118-4767501
Order Date: 23.07.2020

Invoice Number : IN-1435
Invoice Details : DL-1244831885-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SSSE Multi Purpose Mirror Finish Wall Mounted Abs Plastic Key Lockable Soap/Shampoo/Conditioner/Lotion/han dwash Dispenser Bottle/Gel Dispenser (350 ml) | B07RY4LTZQ (ALKKEYDISP1)	₹224.58	1	₹224.58	18%	IGST	₹40.42	₹265.00
TOTAL:							₹40.42	₹265.00

Amount in Words:
Two Hundred And Sixty-five only

For Alakshita Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12263

CHECKED
Quantity ok | Quality ok
By: | Dt: 28/7/20
Summit Sales LLP

Po 69240
Reg: 21484

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Kadakia & modi housing	Date:	25-06-2020
Site & Phase:	Bloomdale	Time:	03:08
Supplier		Req. No.	21484
Material required before date:	urgent	ID No.	57955

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid soap dispensers	-	01	nos		
2						
3						
4						
4	69240					
5						
6						
7						
)						
10						
11						

Remarks : For site used purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-06-2020	Sign. & Date	APPROVED BY 26 JUN 2020 SOHAM MODI 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**

Customer Details	DC No.	10552
Kadakia and Modi Housing	DC Date.	29-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69240
	PO Date.	28-07-2020
	Req ID	57955
	Req Date	26-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21484

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Time) 14:30		
20	TS10 UB 8387		
21			
22			
23	INWARD		
24	Inward No: 6382 Dt: 04/08/20		
25	MRN No: 81773 Dt: 05/08/20		
26	Received By: NIRAJ Sign:		
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No 40373 Date 12/8

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	12532
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-07-2020
	PO No.	69240
	PO Date.	28-07-2020
	Req ID	57955
	Req Date	26-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

INWARD
Inward No: 16382 Dt: 04/08/20
MRN No: 81773 Dt: 05/08/20
Received By: NAVA Sign:
Kadakia & Modi Housing

IGST	CGST	SGST				
	22.68	22.68	Total Taxable Amount	252.00		45.36
			Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction