

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		Leadakia & 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	81273	☒ 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:	<i>[Signature]</i>						
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/-

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 : 29-07-2020

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

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM



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, IInd 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 prices**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)

Penalty 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** NilFor **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 Petroleum
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 Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1435

Invoice Details : DL-1244831885-2021

Invoice Date : 23.07.2020

Order Number: 405-5983118-4767501

Order 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:

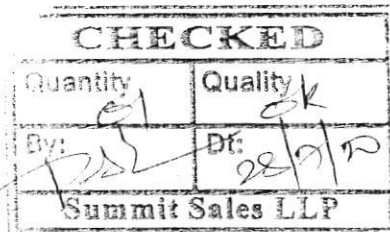
Two Hundred And Sixty-five only

For Alakshita Enterprises:

✓

Authorized Signatory

Whether tax is payable under reverse charge - No

Po 69210
Reg: 21484

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							
5							
6							
7							
8							
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

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 : 29-07-2020

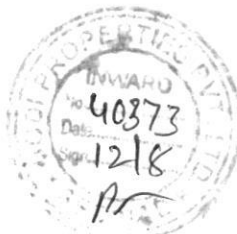
Customer Details		DC No.	10552
Kadakia and Modi Housing		DC Date.	29-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	69240
		PO Date.	28-07-2020
		Req ID	57955
		Req Date	26-06-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21484
	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		1
2			
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30			

Time 14:30
TS10 UB8387

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 29-07-2020

Customer Details				Invoice No.	12532		
Kadakia and Modi Housing				Invoice Date.	29-07-2020		
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				PO Date.	28-07-2020		
				Req ID	57955		
				Req Date	26-06-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21484		
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	252.00		45.36
		22.68	22.68	Total Invoice Amount		297.36	

INWARD

Forward No: 16382	Dt: 04/08/20
MRN No: 81773	Dt: 05/08/20
Received By: NFM	Sign: NFM

Kadakia & Modi Housing

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction