PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69801 | PO / WO Date. | 22/5/20 |
| Supplier Name | SS llp. | PO/WO amount | 2,044 |
| Firm/Company | YKNM | Project | YKNM |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12994 | 2/9/20 | 2,044 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,044 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10973 | 2/9/20 | 82576 | ☑ 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: | | | | 2,044 |
| Amount E – PO / WO value: | | | | 2,044 |
| 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 | **5.9.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | | | |
| Date | 3/9/20 | 3/9/20 | | | | | |

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12994 |
|---|---|---|
| Kadakia and Modi Housing | Invoice Date. | 02-09-2020 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | PO No. | 69801 |
| | PO Date. | 22-05-2020 |
| | Req ID | 59320 |
| | Req Date | 24-08-2020 |
| GSTIN : 36AAHFK8714A1ZJ | Loc Req No | 21503 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5022 - Equipment - machinery - Comp. Test Machine | | 1 | 1732.50 | 1,732.50 | 18 | 311.86 |
| | Slump cone test equipment | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,732.50 | | 311.86 |
|---|---|---|---|---|---|---|
| | 155.93 | 155.93 | Total Invoice Amount | 2,044.35 | | |

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

**for Summit Sales LLP**

69037
5/9

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 25-Aug-20 2:08:08 PM

69801
26.08.20 1:23:34

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69801 | 21503 |
| | **Doc Date** | 22-05-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | NIL | |
| 040-66335551 9618244433 | **Quote Date** | 22-05-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5022 - Equipment - machinery - Comp. Test Machine - NA - nos<br>*Slump cone test equipment* | 1.00 | 1,732.50 | 0.00 | 18.00 | 2,044.35 |
| | | | | | **Total Order Value . . .** | **2,044.35** |

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Slump test apparatus steel |
| **Payment Terms** | After delivery |
| **Tax** | Included |
| **Delivery Date** | Immediatly |
| **Delivery Location** | Bloomdale<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>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 villa 22,23 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 : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Kadakia & Modi Housing | Date: | 24-08-2020 |
| Site & Phase: | Bloomdale | Time: | 11:15 |
| Supplier | | Req. No. | 21503 |
| Material required before date: | urgent | ID No. | 59320 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Slump cone equipment 6980 | std | 01 | nos | | |
| 2 | Measuring box | 1.25 cft | 01 | nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 25/08/2020 | | | | | |
| 7 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks : For villa no 22,23 work purpose

| | | | |
|---|---|---|---|
| Prepared By | G.Rahul | Approved by | |
| Sign. & Date | 24-08-2020 | Sign. & Date | |
| | | | |

APPROVED BY
25 AUG 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. | 10973 |
|---|---|---|
| Kadakia and Modi Housing | DC Date. | 02-09-2020 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | PO No. | 69801 |
| | PO Date. | 22-05-2020 |
| | Req ID | 59320 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 24-08-2020 |
| | Loc Req No | 21503 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5022 - Equipment - machinery - Comp. Test Machine - NA - nos | | 1 |
| 2 | | | |
| 3 | | | |
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| 15 | | | |
| 16 | | | |
| 17 | Time 17:40 | | |
| 18 | TS10 UB 8387 | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | INWARD | | |
| 23 | | | |
| 24 | Inward No: 6491 Dt: 02/09/20 | | |
| 25 | MRN No: 82576 Dt: 03/09/20 | | |
| 26 | Received By: [illegible] Sign: [illegible] | | |
| 27 | Kadakia & Modi Housing | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD No. 40870 Date 5/9 Sign. [illegible] SEC'BAD PVT. LTD.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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. | 12994 |
|---|---|---|
| Kadakia and Modi Housing | Invoice Date. | 02-09-2020 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | PO No. | 69801 |
| | PO Date. | 22-05-2020 |
| | Req ID | 59320 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 24-08-2020 |
| | Loc Req No | 21503 |

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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 6491 Dt: 03/09/20
MRN No: 82576 Dt: 03/09/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,732.50 | | 311.86 |
| | 155.93 | 155.93 | Total Invoice Amount | 2,044.35 | | |

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*