

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/20	Prepared by:	Kushti
PO/WO no.	69316	PO / WO Date.	31/07/20
Supplier Name	Summit Sales LLP	PO/WO amount	6946 /-
Firm/Company	Kardakia and Modi	Project	Bloordale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12991	2/09/20	496.12
2.	12951	31/08/20	3473
3.	12920	28/08/20	2977
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
			6946 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	12991	2/09/20	82574
2.	12951	31/08/20	82572
3.	12920	28/08/20	82402
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☒ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
			6946 /-
Amount E – PO / WO value:			
			6946 /-
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		14/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kushti		
Date	8/9		
APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			

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

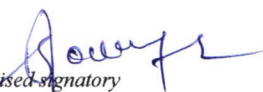
1 of 1 : 02-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12991		
Kadakia and Modi Housing				Invoice Date.	02-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21495		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30	15.75	472.50	5	23.62
	70 nos						
2							
3							
4							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		472.50		23.62
	11.81	11.81	Total Invoice Amount		496.12		

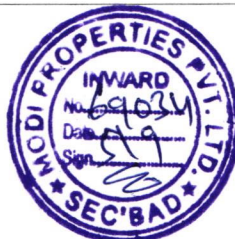
Rupees : Four Hundred Ninty Six and Paise Twelve Only.

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 : 31-08-2020

Customer Details				Invoice No.	12951		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	31-08-2020		
				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
				Loc Req No	21495		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 70 nos		210	15.75	3,307.50	5	165.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,307.50	165.38
		82.69	82.69	Total Invoice Amount		3,472.88	

Rupees : Three Thousand Four Hundred Seventy Two and Paise Eighty Eight Only.

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for Summit Sales LLP

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

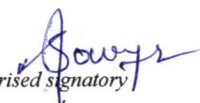
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12920		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	28-08-2020		
				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
				Loc Req No	21495		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		180	15.75	2,835.00	5	141.76	
2 ^{70 nos} 30							
3							
4							
5							
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9							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,835.00		141.76	
	70.88	70.88	Total Invoice Amount	2,976.75			

Rupees : Two Thousand Nine Hundred Seventy Six and Paise Seventy Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-07-2020 15:19:30



69316

31.07.20 12:25:04

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	69316	21495
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 70 nos	420.00	15.75	0.00	5.00	6,945.75
Total Order Value . . .					6,945.75
Rupees : Six Thousand Nine Hundred Forty Five and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for Villa footpath purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

31/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

31-07-2020 15:19:30

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	69316	21495
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 70 nos	420.00	15.75	0.00	5.00	6,945.75
Total Order Value . . .					6,945.75
Rupees : Six Thousand Nine Hundred Fourty Five and Paise Seventy Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for Villa footpath purpose.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Requisition Form							
Company Name:		Kadakia and modi housing		Date:		30-7-2020	
Site & Phase:		Bloomdale		Time:		12:22	
Supplier				Req. No.		21495	
Material required before date:			urgent		ID No.		58878
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shaabad stone	3'x2'	70	nos			
2							
3							
4							
5							
Remarks : For villa foot path purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		30-7-2020		Sign. & Date			

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

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 : 28-08-2020

Customer Details		DC No.	10900
Kadakia and Modi Housing		DC Date.	28-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	69316
		PO Date.	31-07-2020
		Req ID	58878
		Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21495
	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		180
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INWARD	
Inward No: 16413	Dt: 28/08/20
MRN No: 82402	Dt: 29/08/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

for Summit Sales LLP

[Signature]
Authorised signatory

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Summit Sales LLP

1 of 1 : 28-08-2020

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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

1 of 1 : 02-09-2020

Customer Details		DC No.	10970
Kadakia and Modi Housing		DC Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	69316
		PO Date.	31-07-2020
		Req ID	58878
		Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21495
	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30
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INWARD	
Inward No: 16419	Dt: 02/09/20
MRN No: 82574	Dt: 03/09/20
Received By: <i>AKM</i>	Sign: <i>AKM</i>
Kadakia & Modi Housing	



for Summit Sales LLP

[Signature]
Authorised signatory

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12991		
Kadakia and Modi Housing				Invoice Date.	02-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21495		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30	15.75	472.50	5	23.62
	70 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					472.50		23.62
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					496.12		

INWARD

Inward No: 16419	Dt: 02/09/20
MRN No: 82574	Dt: 03/09/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

Rupees : Four Hundred Ninty Six and Paise Twelve Only.

for Summit Sales LLP

[Signature]
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 : 31-08-2020

Customer Details		DC No.	10930
Kadokia and Modi Housing		DC Date.	31-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	69316
		PO Date.	31-07-2020
		Req ID	58878
GSTIN : 36AAHFK8714A1ZJ		Req Date	31-07-2020
		Loc Req No	21495

	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		210
2			
3			
4			
5			
6			
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Time 18:30
 210 4138389

INWARD	
Inward No: 16415	Dt: 31/08/20
MRN No: 82572	Dt: 03/09/20
Received By: NAM	Sign: NAM
Kadokia & 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 : 31-08-2020

Customer Details				Invoice No.	12951		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	31-08-2020		
				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
				Loc Req No	21495		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 70 nos		210	15.75	3,307.50	5	165.38
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				82.69	82.69	Total Invoice Amount	
					3,307.50		165.38
					3,472.88		

Rupees : Three Thousand Four Hundred Seventy Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction