

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69715		PO / WO Date.		20/8/20	
Supplier Name		Sslp.		PO/WO amount		1,260	
Firm/Company		FNM		Project		FNM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12847	25/8/20.		1,260			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,260.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	110842	25/8/20	82336	☒ 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:						1,260	
Amount E – PO / WO value:						1,260	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	26/8/20.						

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

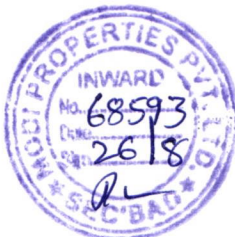
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12847			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-08-2020			
				PO No.		69715			
				PO Date.		20-08-2020			
				Req ID		59201			
				Req Date		19-08-2020			
				Loc Req No		21501			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				100	12.00	1,200.00	5	60.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,200.00	60.00
		30.00		30.00		Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-08-2020 2:00:38 PM



69715

21.08.20 11:15:14

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	Doc No	69715	21501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-08-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-08-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	100.00	12.00	0.00	5.00	1,260.00
Total Order Value . . .					1,260.00

Rupees : One Thousand Two Hundred Sixty 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 Working 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	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 V.no.22,23 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		18-08-2020	
Site & Phase:		Bloomdale		Time:		10:46	
Supplier				Req. No.		21501	
Material required before date:			urgent		ID No.		59201
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags	-	100	nos			
2							
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For villa no 22,23 column curing purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		18-08-2020		Sign. & Date			

APPROVED
 19 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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 : 25-08-2020

Customer Details		DC No.	10842
Kadokia and Modi Housing		DC Date.	25-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	69715
		PO Date.	20-08-2020
		Req ID	59201
		Req Date	19-08-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21501
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
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Time 17:00
TS104138387

INWARD	
Doc No: 6405	Dt: 25/08/20
MAN No: 82336	Dt: 27/08/20
Received By: <i>AMM</i>	Sign: <i>AMM</i>
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction



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

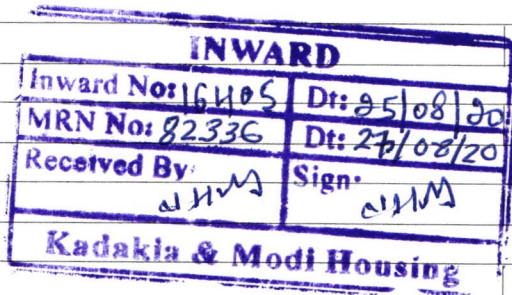
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

TRANSIT COPY

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Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	25-08-2020		
				PO No.	69715		
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IGST	CGST	SGST	Total Taxable Amount		1,200.00		60.00
	30.00	30.00	Total Invoice Amount		1,260.00		

Rupees : One Thousand Two Hundred Sixty Only.



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