PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70383	PO / WO Date.	14.9.20
Supplier Name	Summit Sales LLP	PO/WO amount	7,327.80
Firm/Company	KNM	Project	Bhoomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	13312	21.9.20	3,908.16
2	13247	17.9.20	3,419.64
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7327.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11194	17.9.20	83139	☑ Yes □ No
2.	11258	21.9.20	82288	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7327.00
Amount E – PO / WO value:	7327.80
Amount F – Difference (A – E): GST-18%	—

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	12/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		6/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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		
Kadakia and Modi Housing	Invoice No.	13312
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	21-09-2020
	PO No.	70383
	PO Date.	14-09-2020
	Req ID	59830
	Req Date	11-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16
2							
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IGST	CGST	SGST				
			Total Taxable Amount	3,312.00		596.16
	298.08	298.08	Total Invoice Amount	3,908.16		

Rupees : Three Thousand Nine Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29538
Date 22-9
Sign.

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	13247
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	17-09-2020
	PO No.	70383
	PO Date.	14-09-2020
	Req ID	59830
	Req Date	11-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,898.00		521.64
	260.82	260.82	Total Invoice Amount	3,419.64		

Rupees : Three Thousand Four Hundred Ninteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69493
Date 19/9
Sign

Purchase Order

 15-09-2020 10:41:47 AM

70383
08.09.20 12:18:46

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	**Doc No**	70383	21512
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs	2.00	1,656.00	0.00	18.00	3,908.16
2	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3	3106 - Chemicals - Crack - X- Paste - NA - bags	5.00	315.00	0.00	18.00	1,858.50
					Total Order Value . . .	**7,327.80**

Rupees : Seven Thousand Three Hundred Twenty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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)
Penality 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.3,5,7,29,41 external crack filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	11-09-2020
Site & Phase:	Bloomdale	Time:	12:27
Supplier		Req. No.	21512
Material required before date:	urgent	ID No.	59830

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	1 ltrs	02	nos		
2	Zycosil spyer 70583	-	01	nos		
3	IWPC-Dr. Fixit	20 ltrs	01	nos		
4	Dr. Fixit silicone Gel tube 70384	std	05	nos		
4	Birla wall putty	20kgs	02	bag		
5	Silicon gun	-	1	nos		
6						
7						
9						
10						
11						

Remarks : For water proofing in villa no 3 5 7 29 41 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	11-09-2020	Sign. & Date	

APPROVED BY
12 SEP 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.	11194
Kadakia and Modi Housing	DC Date.	17-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70383
	PO Date.	14-09-2020
	Req ID	59830
	Req Date	11-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21512

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5
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INWARD

Inward No: 611414 Dt: 17/09/20
MRN No: 83139 Dt: 18/09/20
Received By: NIMS Sign: [illegible]

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 71135
Date 24/9
Sign [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	13247
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	17-09-2020
	PO No.	70383
	PO Date.	14-09-2020
	Req ID	59830
	Req Date	11-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
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INWARD

Inward No: 16444 Dt: 17/09/20

MRN No: 83139 Dt: 18/09/20

Received By: Sign:

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	2,898.00		521.64
	260.82	260.82	Total Invoice Amount	3,419.64		

Rupees : Three Thousand Four Hundred Ninteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11258
Kadakia and Modi Housing	DC Date.	21-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70383
	PO Date.	14-09-2020
	Req ID	59830
	Req Date	11-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21512

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		2
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Timed 12:30
TS10 UB 8387

INWARD

Inward No: 6455 Dt: 21/09/20

MRN No: 82288 Dt: 23/09/20

Received By: Sign:

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. INWARD No: 41534 Date: 29/9 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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

Customer Details	Invoice No.	13312
Kadakia and Modi Housing	Invoice Date.	21-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70383
	PO Date.	14-09-2020
	Req ID	59830
	Req Date	11-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16
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INWARD
Inward No: 16455 Dt: 21/09/20
MRN No: 83288 Dt: 23/09/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	3,312.00		596.16
	298.08	298.08	Total Invoice Amount	3,908.16		

Rupees : Three Thousand Nine Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory