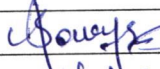


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO / WO no.		70647		PO / WO Date.		28/9/20	
Supplier Name		SSLP.		PO/WO amount		3,097.	
Firm/Company		KNN		Project		KNN	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13375	24/9/20.		3,097			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,097.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11315	24/9/20	88362	☒ 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:						3,097.	
Amount E – PO / WO value:						3,097	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20	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. 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

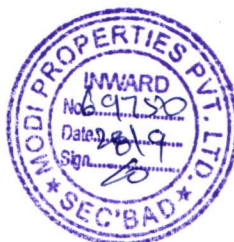
1 of 1 : 24-09-2020

Customer Details				Invoice No.	13375		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	24-09-2020		
				PO No.	70647		
				PO Date.	22-09-2020		
				Req ID	60091		
				Req Date	22-09-2020		
				Loc Req No	21518		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		250	10.50	2,625.00	18	472.50
	Bitumin Mix 10 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,625.00	472.50
		236.25	236.25	Total Invoice Amount		3,097.50	

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



70647

21.09.20 12:56:23

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original /

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70647	21518
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	14-11-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2094 - Carpentry - hardware - Dambar - NA - Kgs Bitumin Mix 10 bags	250.00	10.50	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50

Rupees : Three Thousand Ninty Seven and Paise Fifty 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)

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 road repairing work purpose**Completion Date** Nil**Measurment** Nil**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:		22-09-2020	
Site & Phase:		Bloomdale		Time:		10:27	
Supplier				Req. No.		21518	
Material required before date:			urgent		ID No.		60091
No	Description	Size	Quantity	Units	Inward No	Date	
1	BT patch up material	20kgs	10	bags			
2							
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For site road used purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		22-09-2020		Sign. & Date			



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 : 24-09-2020

Customer Details		DC No.	11315
Kadokia and Modi Housing		DC Date.	24-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	70647
		PO Date.	22-09-2020
		Req ID	60091
		Req Date	22-09-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21518
	Description of Goods	HSN/SAC	Qty
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

Time 15:00
TS1048387

INWARD	
Inward No: 16459	Dt: 24/09/20
MRN No: 83369	Dt: 25/09/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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

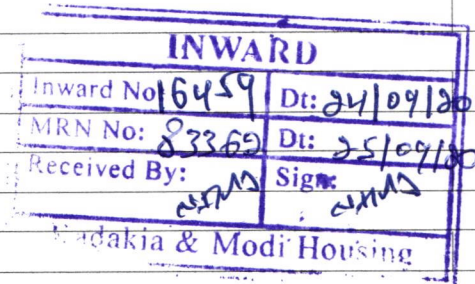
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13375		
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	24-09-2020		
				PO No.	70647		
				PO Date.	22-09-2020		
				Req ID	60091		
				Req Date	22-09-2020		
				Loc Req No	21518		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		250	10.50	2,625.00	18	472.50
	Bitumin Mix 10 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,625.00		472.50
	236.25	236.25	Total Invoice Amount		3,097.50		
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.							



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction