

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70698		PO / WO Date.		24/9/20.	
Supplier Name		SS/Ip.		PO/WO amount		4,307	
Firm/Company		KMM		Project		KMM.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13461	29/9/20.		4,307			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,307	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11394	29/9/20	83807	☒ 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:						4,307	
Amount E – PO / WO value:						4,307	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/9/20						

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/-

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

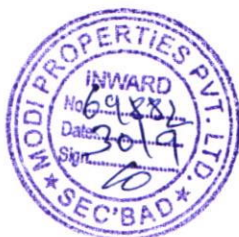
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13461		
Kadakhia and Modi Housing				Invoice Date.	29-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	70698		
				PO Date.	24-09-2020		
				Req ID	60136		
GSTIN : 36AAHFK8714A1ZJ				Req Date	23-09-2020		
				Loc Req No	21519		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1825.00	3,650.00	18	657.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,650.00		657.00
	328.50	328.50	Total Invoice Amount		4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM



70698

21.09.20 12:56:23

From Company : **Kadokia 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	70698	21519
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
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	1,825.00	0.00	18.00	4,307.00
Total Order Value . . .					4,307.00

Rupees : Four Thousand Three Hundred Seven 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 V.no.43,44,52 crack filling purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

25/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		23-09-2020	
Site & Phase:		Bloomdale		Time:		12:30	
Supplier				Req. No.		21519	
Material required before date:			urgent		ID No.		60136
No	Description	Size	Quantity	Units	Inward No	Date	
1	Zycosil	1 lts	02	nos			
2	70698						
3							
4							
4							
5							
6							
9							
10							
11							
Remarks : For villa no 43,44,52 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		23-09-2020		Sign. & Date			

APPROVED

23 SEP 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 : 29-09-2020

Customer Details		DC No.	11394
Kadakia and Modi Housing		DC Date.	29-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	70698
		PO Date.	24-09-2020
		Req ID	60136
		Req Date	23-09-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21519
	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		2
2			
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30			

Time 13:00
TS10488387

INWARD	
Inward No: 6471	Dt: 01/10/20
IRN No: 83807	Dt: 09/10/20
Received By: NMM	Sign: NMM
Kadakia & Modi Housing	

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

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	328.50	328.50	Total Invoice Amount		4,307.00			

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for Summit Sales LLP

Authorized signatory

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