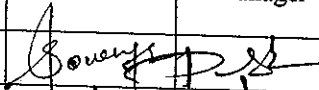


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		- 26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72879		PO / WO Date.		23/11/20	
Supplier Name		SSLP.		PO/WO amount		6,195	
Firm/Company		Chadafia & Mohd housing		Project		KNN	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14385	24/11/20		6,195			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,195	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12219	24/11/20	85807	☒ Yes ☐ No			
2.				☐ 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:						6,195	
Amount E – PO / WO value:						6,195	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	14/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.	14385		
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	24-11-2020		
				PO No.	72379		
				PO Date.	23-11-2020		
				Req ID	61755		
				Req Date	23-11-2020		
				Loc Req No	21544		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4792 - Electrical - other - Modular Step Dimmer - NA CPWS2SFR5	8536	25	210.00	5,250.00	18	945.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,250.00		945.00	
	472.50	472.50	Total Invoice Amount	6,195.00			

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order



72379

16.11.20 11:23:59

Page(s) 1 Of 1

23-11-2020 10:46:43 AM

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	72379	21544
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPWS2SFR5	25.00	210.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00
Rupees : Six Thousand One Hundred Ninty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of ABB Brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

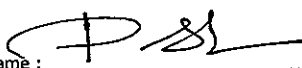
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.47,50,51 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		21-11-2020	
Site & Phase:		Bloomdale		Time:		10:09	
Supplier				Req. No.		21544	
Material required before date:			urgent		ID No.		61755
No	Description	Size	Quantity	Units	Inward No	Date	
1	ABB fan Demar	-	25	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For villa no 42,50,51 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		21-11-2020		Sign. & Date			

APPROVED
 23 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 24-11-2020

Customer Details		DC No.	12219
Kadakia and Modi Housing		DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72379
		PO Date.	23-11-2020
		Req ID	61755
GSTIN : 36AAHFK8714A1ZJ		Req Date	23-11-2020
		Loc Req No	21544
Description of Goods		HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Time 17:20
7510418387

INWARD	
Inward No: 16528	Dt: 24/11/20
MRN No: 85807	Dt: 30/11/20
Received By: <i>NEPA</i>	Sign: <i>NEPA</i>
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 : 24-11-2020

Customer Details				Invoice No. 14385			
Kadokia and Modi Housing				Invoice Date. 24-11-2020			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No. 72379			
GSTIN : 36AAHFK8714A1ZJ				PO Date. 23-11-2020			
				Req ID 61755			
				Req Date 23-11-2020			
				Loc Req No 21544			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	210.00	5,250.00	18	945.00
	CPWS2SFR5						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
472.50				472.50		Total Taxable Amount	
				5,250.00		945.00	
				Total Invoice Amount		6,195.00	

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory