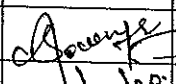
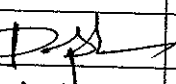


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72380.		PO / WO Date.		23/11/20.	
Supplier Name		SSIP.		PO/WO amount		29,736	
Firm/Company		Kadakia & Modi housing		Project		KNM.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14467	27/11/20.		29,736			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,736.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12283.	27/11/20	85811	☒ 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:						29,736.	
Amount E – PO / WO value:						29,736	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/12/20.	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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14467		
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	27-11-2020		
				PO No.	72380		
				PO Date.	23-11-2020		
				Req ID	61750		
				Req Date	23-11-2020		
				Loc Req No	21546		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00	
	2,268.00	2,268.00	Total Invoice Amount	29,736.00			
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



72380

16.11.20 11:23:59

Page(s) 1 Of 1

23-11-2020 10:46:43 AM

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	72380	21546
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 7326 - Plumbing - PVC - Water tank - 500lts - nos	12.00	2,100.00	0.00	18.00	29,736.00
Total Order Value . . .					29,736.00

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only !**Tax** GST included in above price.**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. Payment as per actual wgmt. Above order for V.no.24,25 Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		21-11-2020	
Site & Phase:		Bloomdale		Time:		02:35	
Supplier:				Req. No.		21546	
Material required before date:		urgent		ID No.		61750	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water tank	500 ltr	12	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10	B.						
11							
12							
Remarks : For villa no 24,25 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		21-11-2020		Sign. & Date			

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 27-11-2020

Customer Details		DC No.	12283
Kadokia and Modi Housing		DC Date.	27-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72380
		PO Date.	23-11-2020
		Req ID	61750
		Req Date	23-11-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21546
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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TS10488387
 Time 16:30

INWARD	
Inward No: 16541	Di: 22/11/20
MRN No: 85811	Di: 30/11/20
Received By: <i>CHM</i>	Sign: <i>CHM</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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14467		
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	27-11-2020		
				PO No.	72380		
				PO Date.	23-11-2020		
				Req ID	61750		
				Req Date	23-11-2020		
				Loc Req No	21546		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD Inward No: 16541 Dt: 27/11/20 GRN No: 85811 Dt: 30/11/20 Received By: <i>NAM</i> Sign: <i>NAM</i> Kadokia & Modi Housing						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00	
	2,268.00	2,268.00	Total Invoice Amount	29,736.00			
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory