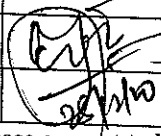
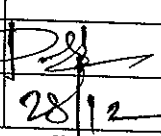


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72766		PO / WO Date.		07/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,285/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14796	15/12/2020		Rs. 1,285/-			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,285/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12584	15/12/2020	86382	☒ 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:						Rs. 1,285/-	
Amount E – PO / WO value:						Rs. 1,285/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			02/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12	28/12					

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. 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 : 15-12-2020

Customer Details				Invoice No.	14796		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	15-12-2020		
				PO No.	72766		
				PO Date.	07-12-2020		
				Req ID	62095		
				Req Date	07-12-2020		
				Loc Req No	21552		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				98.01		98.01	
Total Taxable Amount				1,089.00		196.02	
Total Invoice Amount				1,285.02			

Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 10:37:01

Original



25.11.20 1:31:18

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 72766 21552

Doc Date 07-12-2020

Quote No Nil

Quote Date 07-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	30.00	8.30	0.00	18.00	293.82
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
Total Order Value . . .					1,285.02

Rupees : One Thousand Two Hundred Eighty Five and Paise Two 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 site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Kadokia&Modi Housing		Date:		05-12-2020		
Site & Phase:		Bloomdale		Time:		06:38		
Supplier				Req. No.		21552		
Material required before date:			Urgent		ID No.			62095
No	Description	Size	Quantity	Units	Inward No	Date		
1	EXITFLEX DIAMOND SAW BLADE (Stone cutting)	4"/110 mm	50	Nos				
2	Sponges	-	30	Nos	/			
3	Plastic gumpa	-	06	Nos				
4								
4								
5								
6								
7								
9								
10								
11								

APPROVED

07 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For stone cutting & misc work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	05-12-2020	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

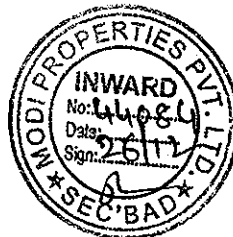
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12584
Kadakia and Modi Housing		DC Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72766
		PO Date.	07-12-2020
		Req ID	62095
		Req Date	07-12-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21552
Description of Goods		HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	30
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3			
4			
5			
6			
7			
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INWARD	
Inward No: 16568	Date: 16/12/20
MKN No: 86382	Date: 16/12/20
Received By: <i>ASH</i>	Sign: <i>ASH</i>
Kadakia & Modi Housing	

Received on
26/12/20
L



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

TRANSFER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14796	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		15-12-2020	
				PO No.		72766	
				PO Date.		07-12-2020	
				Req ID		62095	
				Req Date		07-12-2020	
				Loc Req No		21552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INV Inward No: 16568 MRN No: 86382 Received By: <i>[Signature]</i> Kadakia & Modi Housing 16/12/20 16/12/20 <i>[Signature]</i>						
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		98.01		98.01		Total Invoice Amount	
						1,089.00	196.02
						1,285.02	

Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

*Recd to
Summit Sales LLP
26/12/20*