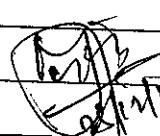
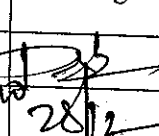


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72921		PO / WO Date.		14/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 5,900/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14791	15/12/2020		Rs. 5,900/-		✓	
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,900/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12579	15/12/2020	86377	☒ 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. 5,900/- ✓	
Amount E – PO / WO value:						Rs. 5,900/-	
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	28/12/20	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

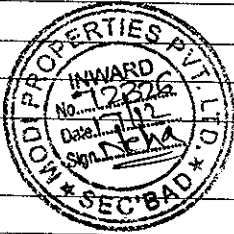
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14791	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		15-12-2020	
				PO No.		72921	
				PO Date.		14-12-2020	
				Req ID		60987	
				Req Date		22-10-2020	
				Loc Req No		21529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos 6"		100	35.00	3,500.00	18	630.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 63 mm		100	15.00	1,500.00	18	270.00
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				450.00		450.00	
Total Taxable Amount				5,000.00		900.00	
Total Invoice Amount				5,900.00			
Rupees : Five Thousand Nine Hundred Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-12-2020 10:26:44 AM



72921

05.12.20 12:14:14

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	72921	21529
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 6"	100.00	35.00	0.00	18.00	4,130.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 63 mm	100.00	15.00	0.00	18.00	1,770.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**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 items not confirming to qty & specs. Breakage in your account. Above order for Compound wall water line 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:		Kadakia & Modi Housing		Date:		22-10-2020	
Site & Phase:		Bloomdale		Time:		01:24	
Supplier				Req. No.		21529	
Material required before date:		urgent		ID No.		60987	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ceiling hanging brackets	63mm	100	Nos			
2							
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For site compound wall water line purpose							
Prepared By		G.Rahul		Approved By			
Sign. & Date		22-10-2020		Sign. & Date			

APPROVED

14 DEC 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 : 15-12-2020

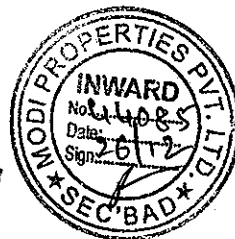
Customer Details		DC No.	12579
Kadakia and Modi Housing		DC Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72921
		PO Date.	14-12-2020
		Req ID	60987
		Req Date	22-10-2020
		Loc Req No	21529
GSTIN: 36AAHFK8714A1ZJ			
Description of Goods		HSN/SAC	Qty
1	9598 - Tools - Bracket - NA - Nos		100
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100
3			
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Time 11:40
TS10488287

INWARD	
Inward No. 16564	Date 16/12/20
MRN No. 86379	Date 16/12/20
Received By: <i>AKH</i>	Sign: <i>AKH</i>
Kadakin & Modi Housing	

Subject to Hyderabad Jurisdiction

Received by *AKH*
26/12/20
h



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT of 15-12-2020

Customer Details				Invoice No.		14791	
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ				Invoice Date.		15-12-2020	
				PO No.		72921	
				PO Date.		14-12-2020	
				Req ID		60987	
				Req Date		22-10-2020	
				Loc Req No		21529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos 6"		100	35.00	3,500.00	18	630.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 63 mm		100	15.00	1,500.00	18	270.00
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9							
10							
11							
12							
13	INWARD Inward No: 16564 Dt: 16/12/20 MRN No: 86327 Dt: 16/12/20 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Kadakhia & Modi Housing						
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		450.00		450.00		5,000.00	
Total Invoice Amount						900.00	
Rupees : Five Thousand Nine Hundred Only.						5,900.00	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Received on
26/12/20