

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72590	PO / WO Date.	01/12/2020.
Supplier Name	SSL LP.	PO/WO amount	1,475/-
Firm/Company	K2 M Housing.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14795.	15/12/2020.	1,475/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12583.	15/12/2020.	86381	☒ 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:

Amount E – PO / WO value:

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

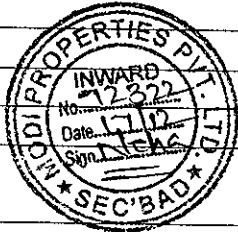
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14795		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	15-12-2020		
				PO No.	72590		
				PO Date.	01-12-2020		
				Req ID	61919		
				Req Date	30-11-2020		
				Loc Req No	21549		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				112.50		112.50	
Total Taxable Amount				1,250.00		225.00	
Total Invoice Amount				1,475.00			

Rupees : One Thousand Four Hundred Seventy Five Only.



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72590

25.11.20 1:07:27

Origin

From Company : **Kadakkia 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	72590	21549
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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 2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00
Rupees : One Thousand Four Hundred Seventy Five Only.					Total Order Value ... 1,475.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Penalty For Delay	Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin) 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 IV.no.22,23 purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For **Kadakkia and Modi Housing**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		28-11-2020	
Site & Phase:		Bloomdale		Time:		04:44	
Supplier				Req. No.		21549	
Material required before date:			urgent		ID No.		
					61919		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hole pass	std	150	Nos			
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9							
10	B.						
11							
12							
Remarks : For villa no 22,23 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		28-11-2020		Sign. & Date			


APPROVED
 30 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

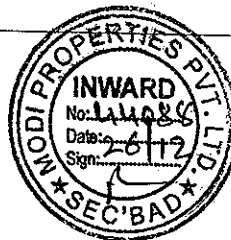
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12583
Kadakia and Modi Housing		DC Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72590
		PO Date.	01-12-2020
		Req ID	61919
		Req Date	30-11-2020
		Loc Req No	21549
GSTIN : 36AAHFK8714A1ZJ			
Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25
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TIME - 11:40
7510488387

INWARD	
Inward No. 16567	16/12/20
MRN No. 86381	16/12/20
Received By: NMS	Sign: NMS
Kadakia & Modi Housing	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd
by
26/12

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

TRANSMIT COPY

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14795		
Kadakia and Modi Housing				Invoice Date.	15-12-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72590		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	01-12-2020		
				Req ID	61919		
				Req Date	30-11-2020		
				Loc Req No	21549		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
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14							
15							
IGST				CGST		SGST	
112.50				112.50		Total Taxable Amount	
Total Invoice Amount				1,250.00		225.00	
Rupees : One Thousand Four Hundred Seventy Five Only.				1,475.00			

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