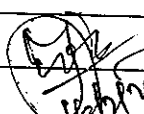
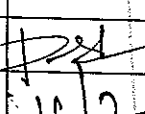
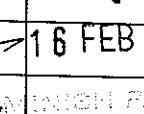


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74534		PO / WO Date.		06/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 3,192/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15822		08/02/2021		Rs. 3,192/- ✓	
2.		--		-		-	
3.							
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,192/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13494	08/02/2021	88457	☒ 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. 3,192/- ✓	
Amount E – PO / WO value:						Rs. 3,192/-	
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 / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				20/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/02/2021	16/2	16 FEB 2021				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 08-02-2021

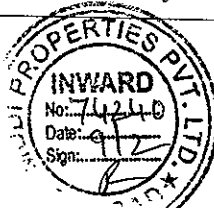
Customer Details				Invoice No.	15822		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	08-02-2021		
				PO No.	74534		
				PO Date.	06-02-2021		
				Req ID	63691		
				Req Date	06-02-2021		
				Loc Req No	21563		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				243.45		243.45	
Total Taxable Amount				2,705.00		486.90	
Total Invoice Amount				3,191.90			

Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74534

05.02.21 11:35:32

Page(s) 1 Of 1

06-Feb-21 3:47:02 PM

Original

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74534	21563
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
Total Order Value . . .					3,191.90
Rupees : Three Thousand One Hundred Ninety One and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for villa-17,34,42, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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		05-02-2021		
Site & Phase:		Bloomdale		Time: 03:15		
Supplier				Req. No. 21563		
Material required before date:		urgent		ID No. 63691		
No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical Locks	-	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : For villa no17,34,42 replacement purpose						
Prepared By		G.Rahul		Approved by		
Sign. & Date		05-02-2021		Sign. & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.



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 : 08-02-2021

Customer Details		DC No.	13494
Kadakia and Modi Housing		DC Date.	08-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74534
		PO Date.	06-02-2021
		Req ID	63691
		Req Date	06-02-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21563
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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TS10UB8387
Time: 17:30

INWARD	
Inward No: 16595	Dt: 09/02/21
MRN No: 28457	Dt:
Received By: <i>G. Ravi</i>	Sign: <i>G. Ravi</i>
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory