

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23-02-21		Prepared by:		PRABHAKAR	
PO/WO no.		74588		PO / WO Date.		09-02-21	
Supplier Name		Summit Sales LLP		PO/WO amount		5,030-34	
Firm/Company		Kadokia and Modi Housing		Project		Bloomdale	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15895		11-2-21		5,030-34	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,030-34	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13556	11-2-21	88594	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,030-34	
Amount E – PO / WO value:						5,030-34	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				01-03-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/02/21						

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 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 : 11-02-2021

Customer Details				Invoice No.	15895			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	11-02-2021			
				PO No.	74588			
				PO Date.	09-02-2021			
				Req ID	63784			
				Req Date	09-02-2021			
				Loc Req No	21566			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 sheets	3920	2160	1.70	3,672.00	18	660.96	
2	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88	
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50	
4								
5								
6								
7								
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10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,263.00		767.34	
		383.67	383.67	Total Invoice Amount	5,030.34			

Rupees : Five Thousand Thirty and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Ky
Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

74588

05.02.21 11:35:32

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, II nd 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	74588	21566
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 sheets	2,160.00	1.70	0.00	18.00	4,332.96
2 4057 - Consumables - Sponges - NA - nos	20.00	8.30	0.00	18.00	195.88
3 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					5,030.34

Rupees : Five Thousand Thirty and Paise Thirty Four Only.

Terms and Conditions :-**Specification /** 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

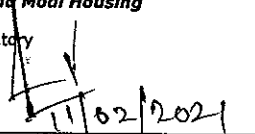
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil**Transportation** 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 V.no.22,23 plastering and V.no.25 stone cladding work purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____



Name : _____

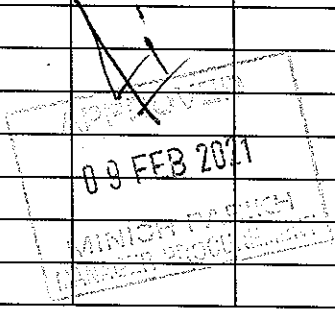
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		08-02-2021	
Site & Phase:		Bloomdale		Time:		05:48	
Supplier:				Req. No.		21566	
Material required before date:			urgent		ID No.		G3784
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheet	Large	05	Nos			
2	Sponges	-	20	Nos			
3	Hand wash	-	05	Nos			
4							
4							
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7							
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11							
Remarks : For villa no 22,23 plastering ,villa no 25 stone cladding work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		08-02-2021		Sign. & Date			



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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1 of 1 : 11-02-2021

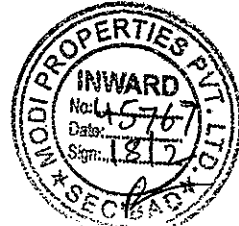
Customer Details		DC No.	13556
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC Date.	11-02-2021
		PO No.	74588
		PO Date.	09-02-2021
		Req ID	63784
		Req Date	09-02-2021
		Loc Req No	21566
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2	4057 - Consumables - Sponges - NA - nos	3921	20
3	4022 - Consumables - Dettol - NA - nos	3401	5
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TS100B8387
Time: 15:05

INWARD	
ward No: 16596	Dt: 11/02/21
MRN No: 88594	Dt: 12/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

for Summit Sales LLP

[Signature]
Authorized signatory



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TRANSIT COPY

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