PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74822	PO / WO Date.	15/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,087/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16037	18/02/2021	Rs. 4,087/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,087/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13692	18/02/2021	88920	☑ 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. 4,087/-
Amount E – PO / WO value:				Rs. 4,087/-
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	**06/03/2021**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date	26/2/2021						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy   **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Kadakia and Modi Housing	Invoice No.	16037
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	18-02-2021
	PO No.	74822
	PO Date.	15-02-2021
	Req ID	63953
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-02-2021
	Loc Req No	21570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	866.00	3,464.00	18	623.52
	Code.W01 3ltrs can						
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,464.00		623.52
	311.76	311.76	Total Invoice Amount	4,087.52		

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74686 Date 2/2 Sign

Authorised Signatory

Purchase Order

74822
16.02.21 11:18:36

 15-02-2021 12:45:56 PM

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	74822	21570
	Doc Date	15-02-2021	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	4.00	866.00	0.00	18.00	4,087.52
					Total Order Value . . .	**4,087.52**

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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)
Penality 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.24,25, stone cladding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Kadakia 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:	13-02-2021
Site & Phase:	Bloomdale	Time:	03:35
Supplier		Req. No.	21570
Material required before date:	urgent	ID No.	63953

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff bond	3ltr	04	Nos		
2	Whitner 24822	-	02	Nos		
3	Red marker	-	05	Nos		
4	Blue marker	-	05	Nos		
4	Black marker	-	05	Nos		
5	Stapler pins	Small	05	Box		
6						
9						
10			15 FEB 2021			
11			MINISH PARI[illegible]			

Remarks : For villa no 24,25 stone cladding work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	13-02-2021	Sign. & Date	

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

Customer Details		
Kadakia and Modi Housing	DC No.	13692
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	18-02-2021
	PO No.	74822
	PO Date.	15-02-2021
	Req ID	63953
	Req Date	15-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21570

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
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INWARD	
Inward No: 16600	Dt: 18/02/21
MRN No: 88920	Dt: 18/02/21
Received By: G. Rahul	Sign: G. Rahul
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

45824
Date 22/2
Sign
SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	16037
Invoice Date.	18-02-2021
PO No.	74822
PO Date.	15-02-2021
Req ID	63953
Req Date	15-02-2021
Loc Req No	21570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	4	866.00	3,464.00	18	623.52
2							
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4							
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13							
14							
15							

INWARD
Inward No: 16600 Dt: 18/02/21
MRN No: 88920 Dt: 18/02/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST			
	311.76	311.76	Total Taxable Amount	3,464.00	623.52
			Total Invoice Amount	4,087.52	

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction