

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 : -

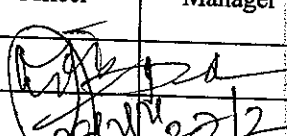
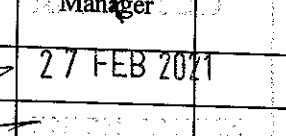
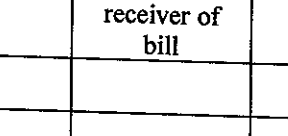
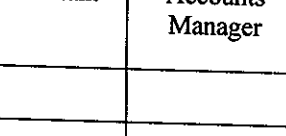
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 4,087/-

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 / WO	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/2021	27 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16037		
Kadakhia and Modi Housing				Invoice Date.	18-02-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	74822		
GSTIN : 36AAHFK8714A1ZJ				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	4002	4	866.00	3,464.00	18	623.52
	Code.W01 3ltrs can						
2							
3							
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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

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74822

16.02.21 11:18:36

Page(s) 1 Of 1

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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 materials 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)

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.24,25, stone cladding work purpose.

Completion Date Nil

Measurement 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:..		Kadokia & 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	-	02	Nos			
3	Red marker	-	05	Nos			
4	Blue marker	-	05	Nos			
4	Black marker	-	05	Nos			
5	Stapler pins	Small	05	Nos			
6				Box			
9							
10							
11							

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

1 of 1 : 18-02-2021

Customer Details		DC No.	13692
Kadokia and Modi Housing		DC Date.	18-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		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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T510UB8387
Time: 15:20

INWARD

Inward No: 16600	Dt: 18/02/21
MRN No: 88920	Dt: 18/02/21
Received By: <i>G. Ralul</i>	Sign: <i>G. Ralul</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				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
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13							
14							
15							
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.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction