

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		MINISH.	
PO/WO no.		74755		PO / WO Date.		12/02/2021	
Supplier Name		SLLP.		PO/WO amount		5,133/-	
Firm/Company		KNM.		Project		Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15985	16/02/2021	5,133/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,133/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13640	16/02/2021	88918.	☒ 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:				5,133/-			
Amount E – PO / WO value:				5,133/-			
Amount F – Difference (A – E):				NIL			
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							

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/-

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 : 16-02-2021

Customer Details				Invoice No.		15985	
Kadakia and Modi Housing SY NO. 1139, Shamccrpct, Hyderabad, Road Oppositc Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		16-02-2021	
				PO No.		74755	
				PO Date.		12-02-2021	
				Req ID		63848	
				Req Date		10-02-2021	
				Loc Req No		21568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3	950.00	2,850.00	18	513.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1		20	75.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				391.50		391.50	
Total Taxable Amount				4,350.00		783.00	
Total Invoice Amount				5,133.00			
Rupees : Five Thousand One Hundred Thirty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-02-2021 12:29:07



74755

10.02.21 5:02:05

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74755	21568
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

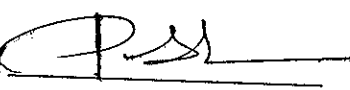
Item Name	Qty	Rate	Dis%	GST	Amount
1 7309 - Plumbing - sanitary - Seat Cover - NA - nos	3.00	950.00	0.00	18.00	3,363.00
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	20.00	75.00	0.00	18.00	1,770.00
Rupees : Five Thousand One Hundred Thirty Three Only.					Total Order Value . . . 5,133.00

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
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	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 Sewage & seat cover use for V.no.34 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		10-02-2021	
Site & Phase:		Bloomdale		Time:		12:04	
Supplier				Req. No.		21568	
Material required before date:		urgent		ID No.		63848	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE pipe	1.2"	10	Meters			
2	Western commode seat cover	-	03	Nos			
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : HDPE pipe for scwage & scat cover use for villa no 34 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		10-02-2021		Sign. & Date			

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details		DC No.	13640
Kadakhia and Modi Housing		DC Date.	16-02-2021
SY NO. 1139, Shamcrpct, Hyderabad, Road Opposite Orange Bowl -		PO No.	74755
		PO Date.	12-02-2021
		Req ID	63848
		Req Date	10-02-2021
		Loc Req No	21568
GSTIN : 36AAHFK8714A1ZJ			
	Description of Goods	HSN/SAC	Qty
1	7309 - Plumbing - sanitary - Scat Cover - NA - nos		3
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs		20
3			
4			
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TS10UB8387
Time: 15:20

INWARD

Inward No: 16598 Dt: 18/02/21

MRN No: 88918 Dt: 18/02/21

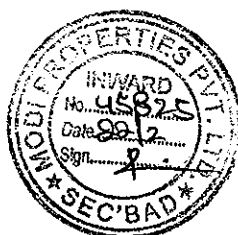
Received By: *G. Rahul* Sign: *G. Rahul*

Kadakhia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

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				PO Date.		12-02-2021	
				Req ID		63848	
				Req Date		10-02-2021	
				Loc Req No		21568	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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3							
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10							
11							
12							
13							
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15							
IGST	CGST	SGST	Total Taxable Amount		4,350.00	783.00	
	391.50	391.50	Total Invoice Amount		5,133.00		

Rupees : Five Thousand One Hundred Thirty Three Only.

INWARD	
Inward No: 16598	Dt: 18/02/21
MRN No: 88918	Dt: 18/02/21
Received By: G. Rahul	Sign: G. Rahul
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction