PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75300	PO / WO Date.	1/3/21
Supplier Name	Sumeet Sales LLP	PO/WO amount	6402.36
Firm/Company	Kadakia DM Clothing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16267	3/3/21	6402.36
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6402.36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13914	3/3/21	8985	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ 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:	6402.36
Amount E – PO / WO value:	6402.36
Amount F – Difference (A – E): GST-18%	—

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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021				
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. 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

ORIGINAL INVOICE

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

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	16267
Invoice Date.	03-03-2021
PO No.	75300
PO Date.	01-03-2021
Req ID	64369
Req Date	27-02-2021
Loc Req No	21578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos Red	9608	10	15.75	157.50	12	18.90
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	15.75	157.50	12	18.90
4							
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14							
15							

IGST	CGST	SGST				
	22.68	22.68	Total Taxable Amount	357.00		45.36
			Total Invoice Amount	402.36		

Rupees : Four Hundred Two and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC INWARD No. 45078 Date 4/3/21 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

75300
25.02.21 10:26:01

 01-03-2021 15:44:45 Ori

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**	75300	21578
	Doc Date	01-03-2021	
	Quote No	NIL	
	Quote Date	01-03-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
2	7544 - Stationery - other - Marker - NA - nos *Red*	10.00	15.75	0.00	12.00	176.40
3	7544 - Stationery - other - Marker - NA - nos *Blue*	10.00	15.75	0.00	12.00	176.40
					Total Order Value . . .	**402.36**

Rupees : Four Hundred Two and Paise Thirty Six 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)
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Kadakia and Modi Housing***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : 　Name : ______　Date : __/__/____

Contact : -

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

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	13914
DC Date.	03-03-2021
PO No.	75300
PO Date.	01-03-2021
Req ID	64369
Req Date	27-02-2021
Loc Req No	21578

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4			
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INWARD

Inward No: 16606	Dt: 03/03/21
MRN No: 89851	Dt: 09/03/21
Received By: G. Rahul	Sign: G. Rahul

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16290
Date 10/3

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	16267
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-03-2021
	PO No.	75300
	PO Date.	01-03-2021
	Req ID	64369
GSTIN : 36AAHFK8714A1ZJ	Req Date	27-02-2021
	Loc Req No	21578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos Red	9608	10	15.75	157.50	12	18.90
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	15.75	157.50	12	18.90
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10	TS10UB8387 Time:12:00						
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15							

INWARD
Inward No: 16606 Dt: 07/03/21
MRN No: 89851 Dt: 09/03/21
Received By: G.Rahul
Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	357.00	45.36
	22.68	22.68	Total Invoice Amount	402.36	

Rupees : Four Hundred Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction