PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75299	PO / WO Date.	1/3/21
Supplier Name	Sumit Sales LLP	PO/WO amount	433.65
Firm/Company	Kodak Gaand Modi Fencing	Project	Bhoondala
Sl. No.	Bill No.	Bill Date	Bill amount
1	16265	3/3/21	433.65
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			433.65

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13912	3/3/21	89852	☑ 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:	433.65
Amount E – PO / WO value:	433.65
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		15/3					

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

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	16265
Invoice Date.	03-03-2021
PO No.	75299
PO Date.	01-03-2021
Req ID	64379
Req Date	27-02-2021
Loc Req No	21579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		2	183.75	367.50	18	66.16
	20 lit						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	367.50		66.16
	33.08	33.08	Total Invoice Amount		433.65	

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 75453
Date: 16-3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 01-03-2021 15:44:45

Purchase Order

Origi

75299
25.02.21 10:26:01

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	75299	21579
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	4004 - Consumables - Bottle - NA - nos *20 lit*	2.00	183.75	0.00	18.00	433.65
			Total Order Value . . .			**433.65**

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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:	27-02-2021
Site & Phase:	Bloomdale	Time:	14:51
Supplier		Req. No.	21579
Material required before date:	urgent	ID No.	64379

No	Description	Size	Quantity	Units	Inward No	Date
	Water bottle	20ltr	02	Nos		
1						
2						
3						
4	75299					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For office use purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	27-02-2021	Sign. & Date	APPROVED 01 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	13912
DC Date.	03-03-2021
PO No.	75299
PO Date.	01-03-2021
Req ID	64379
Req Date	27-02-2021
Loc Req No	21579

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	TS10UB8384		
20			
21	time: 12:00		
22			
23	INWARD		
24	Inward No: 16607 Dt: 03/03/21		
25	MRN No: 89852 Dt: 09/03/21		
26	Received By: G.Rahul Sign: G.Rahul		
27			
28	Kadakia & Modi Housing		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46397
Date 10-3
Sign.

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	16265
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-03-2021
	PO No.	75299
	PO Date.	01-03-2021
	Req ID	64379
GSTIN : 36AAHFK8714A1ZJ	Req Date	27-02-2021
	Loc Req No	21579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 lit		2	183.75	367.50	18	66.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16607 Dt: 03/03/21
MRN No: 84852 Dt: 09/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST				
	33.08	33.08	Total Taxable Amount	367.50		66.16
			Total Invoice Amount		433.65	

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction