

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/21		Prepared by: PRABHAKAR	
PO/WO no. 75299		PO / WO Date. 1/2/21	
Supplier Name: Sunil Sals LLP		PO/WO amount: 433.65	
Firm/Company: Kodak and Mod Project		Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16265	2/2/21	433.65
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			433.65
Sl. No.	DC .No	DC. Date	MRN No.
1.	13912	3/3/21	89852
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 MAR 2021
Date			

Notes: 1. In case amount to be credited to supplier and bill is not

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

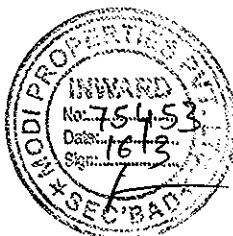
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16265	
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				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 20 lit		2	183.75	367.50	18	66.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-03-2021 15:44:45

Orig



75299

25.02.21 10:26:01

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

Doc No	75299	21579
Doc Date	01-03-2021	
Quote No	NIL	
Quote Date	01-03-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

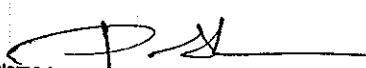
Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

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)

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 Site use Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Kadokia & 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							
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

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

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1 of 1 : 03-03-2021

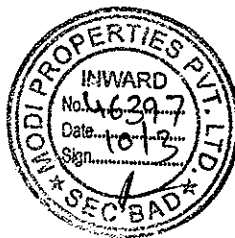
Customer Details		DC No.	13912
Kadakia and Modi Housing		DC Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	75299
		PO Date.	01-03-2021
		Req ID	64379
GSTIN : 36AAHFK8714A1ZJ		Req Date	27-02-2021
		Loc Req No	21579
Description of Goods		HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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TS100B8384

Time: 12:00

INWARD	
Inward No: 16607	Dt: 03/03/21
MRN No: 89852	Dt: 09/03/21
Received By: <i>G. Ralsh</i>	Sign: <i>G. Ralsh</i>
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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TRANSIT COPY

Email: purchase@modiproperties.com

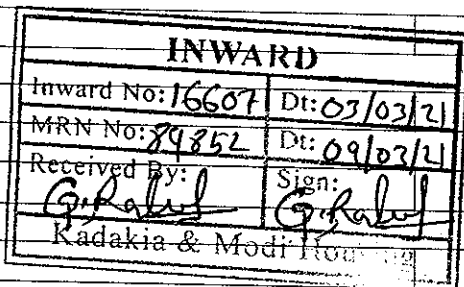
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