

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/03/2021		Prepared by: MINISHI	
PO/WO no. 75442		PO / WO Date. 10/03/2021	
Supplier Name 3SLLP.		PO/WO amount 45,312/-	
Firm/Company KNM.		Project Bloondale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16361	10/03/2021	45,312/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 45,312/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	14007	10/03/2021	89942
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			45,312/-
Amount F - Difference (A - E): GST-18%			45,312/-
Quantity received as per PO / WO			NIL -
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / WO			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
Remarks: 02/04/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accounts Manager	Accounts Manager
Sign:			
Date		27 MAR 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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details

Kadakia and Modi Housing

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

GSTIN: 36AAHFK8714A1ZJ

Invoice No. 16361

Invoice Date. 10-03-2021

PO No. 75442

PO Date. 10-03-2021

Req ID 64518

Req Date 10-03-2021

Loc Req No 21581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80	480.00	38,400.00	18	6,912.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	38,400.00			6,912.00
	3,456.00	3,456.00	Total Invoice Amount				45,312.00
Rupees : Fourty Five Thousand Three Hundred Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1 10-03-2021 11:13:01 AM



75442

04.03.21 12:26:58

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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 75442 21581

Doc Date 10-03-2021

Quote No Nil

Quote Date 10-03-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
Total Order Value . . .					45,312.00

Rupees : Forty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 Septic tank purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

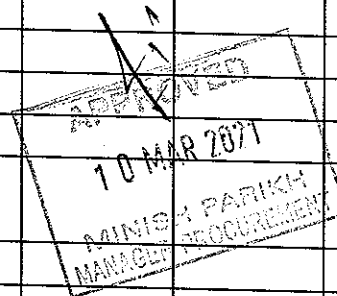
For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		09-03-2021	
Site & Phase:		Bloomdale		Time:		17:05	
Supplier				Req. No.		21581	
Material required before date:		urgent		ID No.		64518	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Pipe	32 mm	800	feet			
2							
3							
4							
5							
6							
7	Note:- As per MD Sir instruction						
8							
9							
10							
Remarks : For Northern septic tank to be connected to southern septic tank using purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		09-03-2021		Sign. & Date			



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details

Kadakhia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

DC No. 14007

DC Date. 10-03-2021

PO No. 75442

PO Date. 10-03-2021

Req ID 64518

Req Date 10-03-2021

Loc Req No 21581

Description of Goods

HSN/SAC

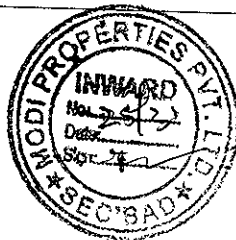
Qty

39172390

80

TS10UB8387
Time: 12:00

INWARD	
Inward No: 16611	Dr: 10/03/21
MRN No: 89942	Dr: 13/03/21
Received By: G. Ravi	Sign: G. Ravi
Kadakhia & Modi Housing	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

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Kadokia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No. 16361

Invoice Date. 10-03-2021

PO No. 75442

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Rupees : Fourty Five Thousand Three Hundred Twelve Only.

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