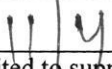


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75986	PO / WO Date.	1-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,295-20
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16822	5-4-21	4,295-20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,295-20
Sl. No.	DC.No	DC. Date	MRN No.
1.	14423	5-4-21	90949
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:			4,295-20
Amount E – PO / WO value:			4,295-20
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		19-04-21	
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. 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

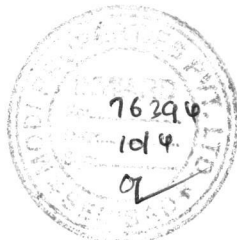
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.		16822				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-04-2021				
				PO No.		75986				
				PO Date.		01-04-2021				
				Req ID		65013				
				Req Date		29-03-2021				
				Loc Req No		21589				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"			4418	2	1820.00	3,640.00	18	655.20	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST							CGST	SGST	Total Taxable Amount	
							327.60	327.60	Total Invoice Amount	
							3,640.00		655.20	
							4,295.20			
Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-Apr-21 4:40:13 PM



75986

24.03.21 11:13:31

From Company : **Kadakhia 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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75986	21589
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	1,820.00	0.00	18.00	4,295.20
Total Order Value . . .					4,295.20

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with mango wood frame wood filling inside with masonite skin is Rs. 126+ 18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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 Cost** Nil**Warranty** One year on doors.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order is for 22,23, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Kadakhia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

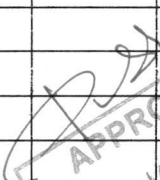
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		27-03-2021	
Site & Phase:		Bloomdale		Time:		16:55	
Supplier				Req. No.		21589	
Material required before date:			urgent		ID No.		65013
No	Description	Size	Quantity	Units	Inward No	Date	
1	Main doors	38" X 84"	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		27-03-2021		Sign. & Date			


APPROVED
 29 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details		DC No.	14423
Kadokia and Modi Housing		DC Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	75986
		PO Date.	01-04-2021
		Req ID	65013
		Req Date	29-03-2021
GSTIN: 36AAHFK8714A1Z1		Loc Req No	21589
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2✓
2			
3			
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TS100B8387
Time: 17:20

INWARD	
Inward No: 16622	Dt: 05/04/21
MRN No: 90949	Dt: 05/04/21
Received By: <i>G. Rals</i>	Sign: <i>G. Rals</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

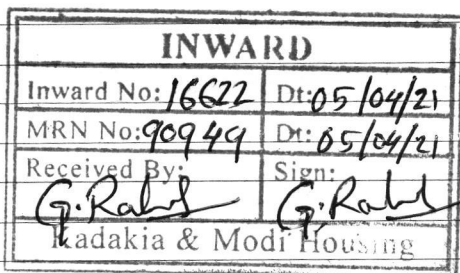
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.	16822			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1Z1				Invoice Date.	05-04-2021			
				PO No.	75986			
				PO Date.	01-04-2021			
				Req ID	65013			
				Req Date	29-03-2021			
				Loc Req No	21589			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	1820.00	3,640.00	18	655.20		
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10								
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13								
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15								
IGST	CGST	SGST	Total Taxable Amount		3,640.00	655.20		
	327.60	327.60	Total Invoice Amount		4,295.20			
Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.								



for Summit Sales LLP

Authorised signatory

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