PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76115	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	1700.32/-
Firm/Company	Kadakia & Modi Housing	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17126	26/4/21	315/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			315/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14666	26/4	91571	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	315/-
Amount E – PO / WO value:	1700/-
Amount F – Difference (A – E):	1385/-

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	6/5/21

Remarks:_ Incentive Rs. 20/- Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		30 APR 2021				
Date	30/4						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	17126
Invoice Date.	26-04-2021
PO No.	76115
PO Date.	02-04-2021
Req ID	65144
Req Date	02-04-2021
Loc Req No	21592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	315.00		0.00
			Total Invoice Amount	315.00		

Rupees : Three Hundred Fifteen Only.

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 80012 Date 22-4 SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	17126
Invoice Date.	26-04-2021
PO No.	76115
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	315.00		0.00
			Total Invoice Amount	315.00		

Rupees : Three Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 02-04-2021 17:10:11

Purchase Order

76115
30.03.21 4:51:32

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	76115	21592
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	18.00	446.04
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	76.00	0.00	18.00	358.72
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	84.00	0.00	18.00	297.36
5	4001 - Consumables - Air Freshner - NA - nos	6.00	40.00	0.00	18.00	283.20
					Total Order Value . . .	**1,700.32**

Rupees : One Thousand Seven Hundred and Paise Thirty Two Only.

Part quantity Recieved.
Invoice No:- 16825 Dt:- 5/4/21
Amt:- 1,385/-
Bal. Amt:- 315/-
12/04/2021

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

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	02-04-2021
Site & Phase:	Bloomdale	Time:	12:40
Supplier		Req. No.	21592
Material required before date:	urgent	ID No.	65144

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping stick	-	03	Nos		
2	Bombay broom	Large	05	Nos		
3	Harpic	-	04	Nos		
4	Lizol	1ltr	03	Nos		
5	Odonil	-	06	Nos		
6						
7						
8						
9	76115					
10						
11						
12						
13						
14						

Remarks : For office use purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	02-04-2021	Sign. & Date	

APPROVED
03 APR 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	DC No.	14666
Kadakia and Modi Housing	DC Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76115
	PO Date.	02-04-2021
	Req ID	65144
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21592

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	TS10UB8387		
21	time: 18:00		
22			
23	INWARD		
24	Inward No: 16631 Dt: 27/04/21		
25	MRN No: 91571 Dt: 27/04/21		
26	Received By: Sign:		
27	G Rahul G Rahul		
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7936
Date 28/4