PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	77005	PO / WO Date.	08-05-21
Supplier Name	SSIIP	PO/WO amount	2587.20/-
Firm/Company	Kadakia & Modi housing	Project	Kadakia & modi housing
Sl. No.	Bill No.	Bill Date	Bill amount
1	17495	28-05-21	1232/-
2	17361	11-05-21	1355.20/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2587.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14991	28-05-21	92372	☑ Yes □ No
2.	14861	11-05-21	91985	☑ Yes □ No
3.				□ 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:	2587.20/-
Amount E – PO / WO value:	2587.20/-
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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/6/21	9/6					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17495
Kadakia and Modi Housing	Invoice Date.	28-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77005
	PO Date.	08-05-2021
	Req ID	65983
GSTIN : 36AAHFK8714A1ZJ	Req Date	07-05-2021
	Loc Req No	21609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		132.00
	66.00	66.00	Total Invoice Amount		1,232.00	

Rupees : One Thousand Two Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80751
Date 2/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	17361
Kadakia and Modi Housing	Invoice Date.	11-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77005
	PO Date.	08-05-2021
	Req ID	65983
GSTIN : 36AAHFK8714A1ZJ	Req Date	07-05-2021
	Loc Req No	21609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2	7560 - Stationery - other - Pen - NA - nos Cello Blue	9608	10	5.50	55.00	12	6.60
3	7560 - Stationery - other - Pen - NA - nos Cello Black	9608	10	5.50	55.00	12	6.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,210.00		145.20
	72.60	72.60	Total Invoice Amount	1,355.20		

Rupees : One Thousand Three Hundred Fifty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80489
Date 14/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 08-05-2021 10:53:30

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

77005
06.05.21 4:35:37

Supplier Details			
Summit Sales LLP	**Doc No**	77005	21609
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2	7560 - Stationery - other - Pen - NA - nos *Cello Blue*	10.00	5.50	0.00	12.00	61.60
3	7560 - Stationery - other - Pen - NA - nos *Cello Black*	10.00	5.50	0.00	12.00	61.60
					Total Order Value . . .	**2,587.20**

Rupees : Two Thousand Five Hundred Eighty Seven and Paise Twenty Only.

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 office 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:	07-05-2021
Site & Phase:	Bloomdale	Time:	17:40
Supplier	Urgent	Req. No.	21609
Material required before date: urgent		ID No.	65983

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	A4	10	Nos		
2	Cello pen (Blue)	-	10	Nos		
3	Cello pen (black)	-	10	Nos		
4						
5						
6						
7						
8	77005					
9						
10						
11						
12						
13						
14						

Remarks : For office work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	07-05-2021	Sign. & Date	

APPROVED
12 MAY 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.	14861
Kadakia and Modi Housing	DC Date.	11-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77005
	PO Date.	08-05-2021
	Req ID	65983
GSTIN : 36AAHFK8714A1ZJ	Req Date	07-05-2021
	Loc Req No	21609

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3	7560 - Stationery - other - Pen - NA - nos	9608	10
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INWARD
Inward No: 16641 Dt: 11/05/21
MRN No: 91985 Dt: 12/05/21
Received By: G.Rabi Sign: G.Rabi
Kadakia & Modi Housing

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71691
Date 19/5

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17361
Kadakia and Modi Housing	Invoice Date.	11-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77005
	PO Date.	08-05-2021
	Req ID	65983
	Req Date	07-05-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	1,210.00		145.20
	72.60	72.60	Total Invoice Amount	1,355.20		

Rupees : One Thousand Three Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14991
Kadakia and Modi Housing	DC Date.	28-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77005
	PO Date.	08-05-2021
	Req ID	65983
GSTIN : 36AAHFK8714A1ZJ	Req Date	07-05-2021
	Loc Req No	21609

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23	INWARD		
24	Inward No: 16644 Dt: 28/05/21		
25	MRN No: 92372 Dt:		
26	Received By: G. Rahul Sign: G. Rahul		
27	Kadakia & Modi Housing		
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71938 Date 8/6 Sign. L

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17495
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	28-05-2021
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	PO Date.	08-05-2021
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IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		132.00
	66.00	66.00	Total Invoice Amount	1,232.00		

Rupees : One Thousand Two Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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