

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: <i>Am</i>	
PO/WO no. 77024		PO / WO Date. 08-05-21	
Supplier Name SSIP		PO/WO amount 8702.37	
Firm/Company Kadakia R Modi housing		Project kadakia R modi housing	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17494	28-05-21	2,094.40/-
2	17362	11-05-21	6,607.97/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,702.37/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14990	28-05-21	91986
2.	14862	11-05-21	91982
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,702.37/-
Amount E - PO / WO value:			8702.37
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 / FDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		21-6-21	
Remarks: Four code missing in F.O.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/6/21	15/6/21	15/6/21

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

1 of 1 : 28-05-2021

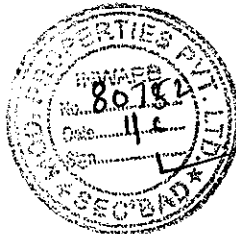
Customer Details				Invoice No.	17494		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	28-05-2021		
				PO No.	77024		
				PO Date.	08-05-2021		
				Req ID	65984		
				Req Date	07-05-2021		
				Loc Req No	21608		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40	
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IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40	
	112.20	112.20	Total Invoice Amount	2,094.40			

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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ORIGINAL INVOICE

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

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Supplier / Customer / Transporter - Copy

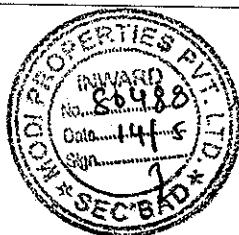
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17362	
Kadokia and Modi Housing				Invoice Date		11-05-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		77024	
GSTIN: 36AAHFK8714A1ZJ				PO Date		08-05-2021	
				Req ID		65984	
				Req Date		07-05-2021	
				Loc Req No		21608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15	187.00	2,805.00	12	336.60
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
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IGST				CGST		SGST	
Total Taxable Amount				5,742.60		865.36	
Total Invoice Amount				6,607.97			

Rupees : Six Thousand Six Hundred Seven and Paise Ninty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details		DC No.	14990
Kadokia and Modi Housing		DC Date.	28-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	77024
		PO Date.	08-05-2021
		Req ID	65984
GSTIN: 36AAHFK8714A1ZJ		Req Date	07-05-2021
		Loc Req No	21608
Description of Goods		HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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time: 11:30

INWARD	
Inward No: 16643	Dt: 28/05/21
MRN No: 91986	Dt: 08/05/21
Received By: <i>G. Ravi</i>	Sign: <i>G. Ravi</i>
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

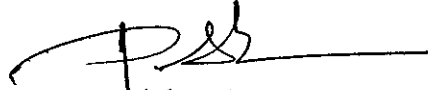
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17494		
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	28-05-2021		
				PO No.	77024		
				PO Date.	08-05-2021		
				Req ID	65984		
				Req Date	07-05-2021		
				Loc Req No	21608		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40	
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IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40	
	112.20	112.20	Total Invoice Amount	2,094.40			
Rupees : Two Thousand Ninty Four and Paise Fourty Only.							

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 Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

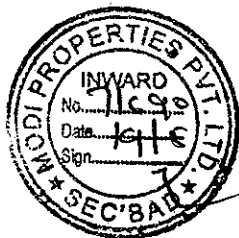
Customer Details		DC No.	14862
Kadokia and Modi Housing.		DC Date.	11-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	77024
		PO Date.	08-05-2021
		Req ID	65984
		Req Date	07-05-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No.	21608
Description of Goods		HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1728
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Time: 17:30

INWARD	
Inward No: 16642	Dt: 11/05/21
MRN No: 91987	Dt: 12/05/21
Received By: <i>G. Rabi</i>	Sign: <i>G. Rabi</i>
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 11-05-2021

Customer Details				Invoice No.		17362	
Kadakia and Modi Housing. SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		11-05-2021	
				PO No.		77024	
				PO Date.		08-05-2021	
				Req ID		65984	
				Req Date		07-05-2021	
				Loc Req No		21608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15	187.00	2,805.00	12	336.60
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4-nos	3920	1728	1.70	2,937.60	18	528.76
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IGST		CGST	SGST	Total Taxable Amount		5,742.60	865.36
		432.68	432.68	Total Invoice Amount		6,607.97	
Rupees : Six Thousand Six Hundred Seven and Paise Ninty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div.Copy

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	77024	21608
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	25.00	187.00	0.00	12.00	5,236.00
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4 nos	1,728.00	1.70	0.00	18.00	3,466.37
Total Order Value . . .					8,702.37
Rupees : Eight Thousand Seven Hundred Two and Paise Thirty Seven Only.					

Terms and Conditions :-

Specification / Brand 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)

Penalty For Delay Nil

Transportation Cost 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 v.no.22,23 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____