PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	M.ANIL
PO/WO no.	77258	PO / WO Date.	25-05-21
Supplier Name	SSIIP	PO/WO amount	2,124/-
Firm/Company	Kadakia and modi housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	17576	05-06-21	2,124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15050	05-06-21	92530	☑ ~~Yes~~ □ No
2.				□ 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:				2,124/-
Amount E – PO / WO value:				2,124/-
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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	22/6/21		22 JUN 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

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.	17576
Kadakia and Modi Housing	Invoice Date.	05-06-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77258
	PO Date.	25-05-2021
	Req ID	66226
	Req Date	25-05-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	300.00	1,800.00	18	324.00
	W01						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoicc Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80550
Date 7/6
Sign. L

Subject to Hyderabad Jurisdiction

Purchase Order

77258
06.05.21 4:35:39

 31-05-2021 12:10:47 PM Ori

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	**Doc No**	77258	21614
	Doc Date	25-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2021	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	6.00	300.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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)

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 V.no.23 cladding purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Kadakia and Modi Housing*
Authorised Signatory

01/06/2021

Name :

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

Name :

Date : __/__/____

Requisition Form

ompany Name:	Kadakia & Modi Housing	Date:	25-05-2021
ite & Phase:	Bloomdale	Time:	08:21
upplier	Urgent	Req. No.	21614
Material required before date:	Very urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff bond chemical	3Ltr	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 23 cladding stone work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-05-2021	Sign. & Date	

APPROVED
01 JUN 2021
MINESH PARIKH

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		
Kadakia and Modi Housing	DC No.	15050
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	05-06-2021
	PO No.	77258
	PO Date.	25-05-2021
	Req ID	66226
GSTIN : 36AAHFK8714A1ZJ	Req Date	25-05-2021
	Loc Req No	21614

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	TS10UB8387		
19	time: 11:00		
20			
21	INWARD		
22	Inward No: 16646 Dt: 05/06/21		
23	GRN No: 92530 Dt: 08/06/21		
24	Received By: Sign:		
25	G. Rahul G. Rahul		
26	Kadakia & Modi Housing		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72150
Date 19/c
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Kadakia and Modi Housing	Invoice Date.	05-06-2021
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	Req ID	66226
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GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21614

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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 16646 Dt: 05/06/21

MRN No: 92530 Dt: 08/06/21

Received By: G. Rahul Sign: G. Rahul

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction