

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		SSHP		PO/WO amount		2,124/-																									
Firm/Company		Kadakia and modi housing		Project		Blomdale																									
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. <u>—</u> ☒ No																												
Payment – due date			28-6-21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>22/6/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	22/6/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	22/6/21																														

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 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

1 of 1 : 05-06-2021

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

Rupees : Two Thousand One Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77258

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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	77258	21614
	Doc Date	25-05-2021	
	Quote No	Nil	
	Quote Date	25-05-2021	
	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)
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

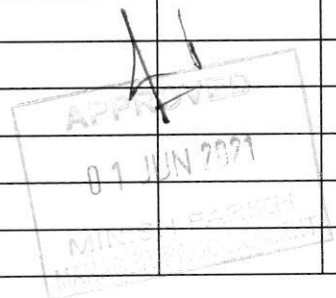
Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		25-05-2021	
Site & Phase:		Bloomdale		Time:		08:21	
Supplier		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						



APPROVED
01 JUN 2021
MINS. PABRISH

Remarks : For villa no 23 cladding stone work purpose			
Prepared By		G.Rahul	
Sign. & Date		25-05-2021	

Summit Sales LLP

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

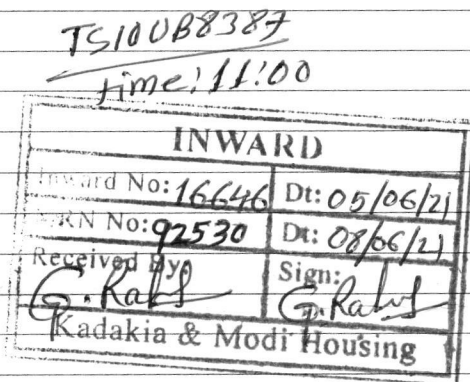
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2021

Customer Details		DC No.	15050
Kadokia and Modi Housing		DC 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
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
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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

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1 of 1 : 05-06-2021

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GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21614			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	W01							
2								
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4								
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7								
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9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				1,800.00		324.00		
Total Invoice Amount				2,124.00				

INWARD

Inward No: 16646	Dt: 05/06/21
MRN No: 92530	Dt: 08/06/21
Received By: <i>G. Raha</i>	Sign: <i>G. Raha</i>

Kadakhia & Modi Housing

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction