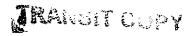
N

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 24-6-2-1		Prepared by:		Ser. Se	A.R.				
PO/WO no.			PO / WO Date.			21-5-21			
Supplier Nan	pplier Name SSIIP		PO/WO amount		-	14,160/-			
Firm/Compa	ny	Kadakiaz		Project		·	18700mdal	i i	
Sl. No.		Bill No.	WOOD WOOD	Bill Date	9	В	ill amount		
ì.		1784	ৰ	770	-6-2	1	14,401-		
2.			./	200	· 0 2	1	1		
3.									
4.									
Amount A -	Bills tot	al(Excluding Tran	nsport & Hamali Ch	arges):			14,160 1-		
Sl. No.	DC No		DC. Date		MRN No.	I	OC matches MRN		
1.	3.	671	18-6-	- 21			Yes 🗆 No		
2.						C	Yes □ No		
3.							Yes □ No		
Amount B -	Other Ca	edits:	l				48-1		
Amount C -	Other D	ebits :							
Amount D (D=A+B-	C) – Amount to b	e credited to the sup	oplier: 14,160 L					
Amount E-	PO/W	O value:		14,1601-					
Amount F -	Differer	ace (A – E):					<u> </u>		
Quantity rec	eived as	pcr PO/WO		DcYes-D Ex	cess receive	d D Short rece	rived □ Other (expl	ained below)	
Is difference	e betwee	n PO / Bill accept	able?	☐ Yes ☐ No (explained below)					
Excess / sho	ort mater	al received		□ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O			□ Yes □ No - wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (deduct wh	en paying)	□ Yes – Rs. <u></u> □ No					
Payment – due date				28-6-21					
Remarks:									
\ 1									
Approved Purchase Purchase Production Manager A Manager				ement	MD	Accounts -		Accounts Manager	
Sign:	2 4 JUN 2021				bill				
Date	Date 24/6/21 MARKET AND								

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/-

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 1:24-06-2021

Invoice Date. PO No.	24-06-20			
	47-00-20	17849 24-06-2021 77236		
LO NO.	77236			
PO Date.	21-05-20	21		
		21		
				
		Toy 9/	T A .	
		·	Tax Amt	
15,15,15,15	12911111111	۵۲	2,160.00	
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	12,000.00	ra espera	2,160.00	
	Req ID Req Date Loc Req No Rate 6000.00	Req ID	Req ID 66170 Req Date 19-05-2021 Loc Req No 21611 Rate Gross Tax% 6000.00 12,000.00 18	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Page(s) 1 Of 1

03-06-2021 08:49:58



06.05.21 4:35:39

From Company: Kadakia and Modi Housing

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1Z)

Supplier Details				
Summit Sales LLP		Doc No	77236	21611
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad			
		Doc Date	21-05-2021	
GSTIN 36ACOFS2044C1	Quote No	Nil		
	Quote Date	21-05-2021		
040-66335551	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	2.00	6,000.00		14,160.00	
upees : Fourteen Thousand One Hundred Sixty Only.		Total O	der Valu	e	14,160.00

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Phone.

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

FOF	Kadakia and Mod	Housing
Auth	orised Signatory	1
		,
	L	! 1

Accepted the above Terms And Conditions For Summit Sales LLP

63 06/202)		
05/06/402)	Name :	Date ://_

Requisition Form

Company Name: Kadakia & Modi Housing			ousing	Date:			19-05-2021	
Site & Phase: Bloomdale		<u></u>	Time:			13:50		
Supplier	•				No.		21611	
				ID N).		66190	
No	Des	scription		Size	Quantity	Units	Inward No	Date
1 R	oad Blockers			Std	02	Nos		<u> </u>
2		21						
3		77236						
4							11	**
¯5								1
6						1	03 104 10.	**************************************
Remark	s: for site purpose			,	- 	1	03 10%	11/24
Prepared	d By	G.Rahul		Appr	oved by			
Sign.& Date 19-05-2021			Sign. & Date			WHANGER PRODUCE THE THE THE THE THE THE THE THE THE TH		

DELIVERY CHALLAN

SUMMIT SALES LLP # 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

		Tel: 040 - 6633 5	551	e Carlos artista a su a carlos e			
M	s Kodakia	and Modi Housing	DC No. 3671 Date : 13/06/2021				
1001							
Site: KNM			Vehicle No. Tstava 239				
			P.O. / W.O. No. :	77936			
SI.	and the second s		P.O. / W.O. Date :	1606 70 116			
No.		PARTICULARS		Quantity			
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GS	TIN:			Nowes			
Rec	eived the above m	aterials in good condition.	For SUMM	T SALES LLP			
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V (1) //40 /			Author	ised Signatory			