

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/21		Prepared by: BHAVANI	
PO/WO no. 77726		PO / WO Date. 17/6/21	
Supplier Name SLLP		PO/WO amount 526	
Firm/Company Kodakia & mod Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17778	19/6/21	526
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			526
Sl. No.	DC No	DC. Date	MRN No.
1.	15224	19/6/21	—
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			526
Amount E – PO / WO value:			526
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		26/7/21	
Remarks: No Barcode!			
Material received confirmed is attached!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Bhavani			
Date: 21/7/21	22/8/21		

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

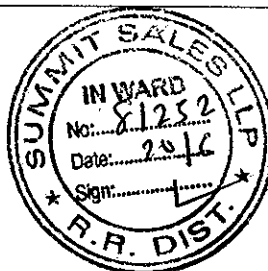
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details					Invoice No.		17778	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ					Invoice Date.		19-06-2021	
					PO No.		77726	
					PO Date.		17-06-2021	
					Req ID		66171	
					Req Date		19-05-2021	
					Loc Req No		21612	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		2	223.00	446.00	18	80.28	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		446.00
		40.14		40.14		Total Invoice Amount		526.28
Rupees : Five Hundred Twenty Six and Paise Twenty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-07-2021 14:19:22

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	77726	21612
	Doc Date	17-06-2021	
	Quote No	Nil	
	Quote Date	17-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2102 - Carpentry - hardware - Gum Tape - NA - nos	2.00	223.00	0.00	18.00	526.28
Total Order Value . . .					526.28
Rupees : Five Hundred Twenty Six and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Flex tape strong rubbrised waterproof tape 4"

Payment Terms After delivery

Tax Included in the above prices

Delivery Date within a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specification above order is for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill not received
23/7/21

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:		19-05-2021	
Site & Phase:		Bloomdale		Time:		14:05	
Supplier:				Req. No.		21612	
				ID No.		66121	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ASGTRADE Rubberized Waterproof Tape Home Soul Flex Tape	Std	02	Nos			
2							
3							
4							
5							
6							
Remarks: for site purpose							
Prepared By		G.Rahul		Approved by			
Sign.& Date		19-05-2021		Sign. & Date			



APPROVED
 27 JUL 2021
 P. PRADHAKAR
 Sr. MANAGER PURCHASE

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

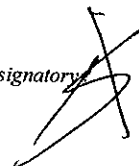
1 of 1 : 20-07-2021

Customer Details		DC No.	15224
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC Date.	19-06-2021
		PO No.	77726
		PO Date.	17-06-2021
		Req ID	66171
		Req Date	19-05-2021
		Loc Req No	21612
	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		2
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Regarding p.o no 77647 and 77726

From: rahul g (rahul.g@modiproperties.com)

To: bhavani@modiproperties.com

Date: Wednesday, July 21, 2021, 03:14 PM GMT+5:30

Dear bhavani mam,

We received this material at KNM site.

Regards,
G.Rahul
KNM