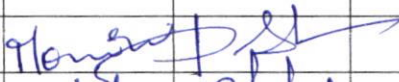


PURCHASE DIVISION
Advice for approval for credit to supplier

m

Date:		17/8/21		Prepared by:		MOUNIKA	
PO/WO no.		79552		PO / WO Date.		10/8/21	
Supplier Name		SSLHP		PO/WO amount		1616.60/-	
Firm/Company		KNM		Project		Bbomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18865	16/8/21		1085.60/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1085.60/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	16124	16/8	95208	☒ 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:						1085.60/-	
Amount E – PO / WO value:						1616.60/-	
Amount F – Difference (A – E): GST-18%						531/-	
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			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/8/21	18/8/21					

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

#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 : 16-08-2021

Customer Details				Invoice No.		18865	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		16-08-2021	
				PO No.		79552	
				PO Date.		10-08-2021	
				Req ID		68322	
				Req Date		10-08-2021	
				Loc Req No		21637	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	White						
3							
4							
5							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		920.00	165.60
		82.80	82.80	Total Invoice Amount		1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

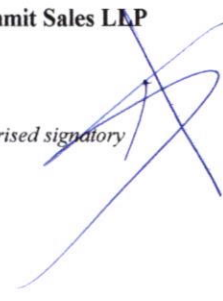
1 of 1 : 16-08-2021

Customer Details		DC No.	16124
Kadakia and Modi Housing		DC Date.	16-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	79552
		PO Date.	10-08-2021
		Req ID	68322
		Req Date	10-08-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21637
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) Of 1

13-08-2021 11:18:31 AM



79552

10.08.21 11:15:44

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IIInd 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	79552	21637
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	10.00	46.00	0.00	18.00	542.80
3 4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
Total Order Value . . .					1,616.60

Rupees : One Thousand Six Hundred Sixteen and Paise Sixty 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 villa no.22, 23, 24, 25 tiles work purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

part Bill Received @
Bill - 18865 - 16/8 - 1085.60
Bal. 531.60/-
16/8

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1094

Requisition Form

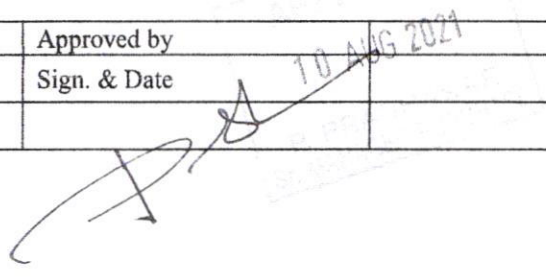
Name:		Kadakia & Modi Housing		Date:		10-08-2021	
Phase:		Bloomdale		Time:		12:10	
Supplier				Req. No.		21637	
Material required before date:			Very urgent		ID No.		68322

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles grout (silk colors)	1kg	10	Packet		
2	Tiles grout (white colors)	1kg	10	Packet		
3	Sponge	-	50	Nos		
4						
5						
6						
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8						
9						
10						
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12						
13						
14						

19552

Remarks : For villa no 22,23,24&25 tiles work purpose

Prepared By		G.Rahul		Approved by	
Sign. & Date		10-08-2021		Sign. & Date	



10 AUG 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 : 16-08-2021

Customer Details		DC No.	16124
Kadakia and Modi Housing		DC Date.	16-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	79552
		PO Date.	10-08-2021
		Req ID	68322
		Req Date	10-08-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21637
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
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TS100B8387
Time: 15:10

INWARD	
Inward No: 16673	Dt: 17/08/21
MRN No: 95208	Dt: 17/08/21
Received By: Chand Mahamud	Sign: [Signature]
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

TRANSMIT COPY

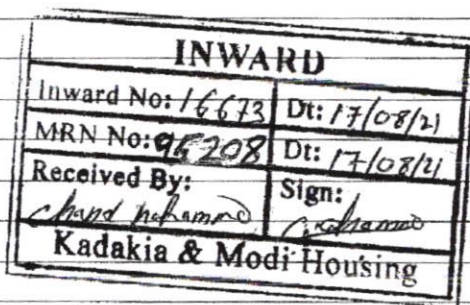
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.	18865		
Kadokia and Modi Housing				Invoice Date.	16-08-2021		
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IGST	CGST	SGST	Total Taxable Amount		920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory