PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	MOUNIKA
PO/WO no.	79552	PO / WO Date.	10/8/21
Supplier Name	SSLLP	PO/WO amount	1616.60/-
Firm/Company	KNM	Project	Bloom dale
Sl. No.	Bill No.	Bill Date	Bill amount
1	18959	23/8/21	531/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			531/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16210	23/8/21	95447	☑ 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:	531/-
Amount E – PO / WO value:	1616.60/-
Amount F – Difference (A – E): GST-18%	1085/-

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 (expl~~ained 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	30/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 24 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	24.08.21						

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

Customer Details	Invoice No.	18959
Kadakia and Modi Housing	Invoice Date.	23-08-2021
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	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83683
Date: 24/6
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16210
Kadakia and Modi Housing	DC Date.	23-08-2021
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	4057 - Consumables - Sponges - NA - nos	3921	50
2			
3			
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5			
6			
7			
8			
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for Summit Sales LLP

P.M.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-08-2021 11:18:31 AM

79552
10.08.21 11:15:44

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	**Doc No**	79552	21637
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	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.

part Bill Received @
Bill - 18865 - 16/8 - 1085/-
Bal. 531.60/-
Hamendra 16/8

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 villa no.22, 23, 24, 25 tiles work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 13/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 13-08-2021 11:18:31 AM 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	**Doc No**	79552	21637
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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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.
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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)
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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	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 13/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1094

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	10-08-2021
Site & 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						
7						
8						
9	79552					
10						
11						
12						
13						
14						

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

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

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	16210
Kadakia and Modi Housing	DC Date.	23-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	79552
	PO Date.	10-08-2021
	Req ID	68322
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-08-2021
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	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
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20	TS10UB8389		
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22	HM 330		
23			
24	INWARD		
25	Inward No: 16678 Dt: 24/08/21		
26	MRN No: 95447 24/08/21		
27	Received By: Sign:		
28	Chand Mohan		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73429 Date: 24/8 Sign: