

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) 32

Date: 18/9/21		Prepared by: MOUNIKA	
PO/WO no. 80569		PO / WO Date. 11/9/21	
Supplier Name Summit Sales Up		PO/WO amount 1,936/-	
Firm/Company Kadakia & mode Housing		Project Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19294	13/9/21	1,936/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,936/-
Sl. No.	DC No	DC Date	MRN No.
1.	16497	13/9/21	96454
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:			1,936/-
Amount E – PO / WO value:			1,936/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Suehr</i>		
Date	18/9/21		

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/-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakhia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No. 16497

DC Date. 13-09-2021

PO No. 80569

PO Date. 11-09-2021

Req ID 69258

Req Date 11-09-2021

Loc Req No 21650

Description of Goods

HSN/SAC

Qty

1 6613 - Paints - Red Oxide Powder - NA - Kgs

3102

10

2 6517 - Paints - Black oxide powder - NA - kgs

3102

10

TS/UB8387

Time: 14:30

INWARD	
Inward No: 16690	Date: 16/09/21
MRN No: 96454	Date: 16/09/21
Received By: Chand Mohan	Sign: [Signature]
Kadakhia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

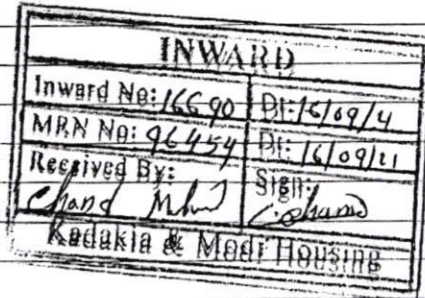
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details		DC No.	16497
Kadakia and Modi Housing		DC Date.	13-09-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	80569
		PO Date.	11-09-2021
		Req ID	69258
		Req Date	11-09-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21650
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3			
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5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

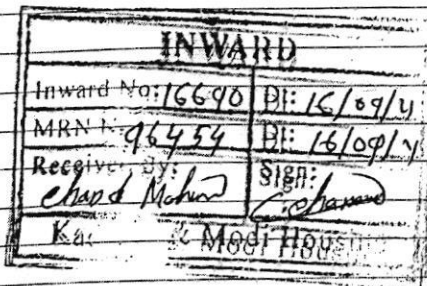
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19294	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		13-09-2021	
				PO No.		80569	
				PO Date.		11-09-2021	
				Req ID		69258	
				Req Date		11-09-2021	
				Loc Req No		21650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,640.00		295.20
	147.60	147.60	Total Invoice Amount				1,935.20
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

13-09-2021 12:50:27 PM

Origl



80569

08.09.21 4:57:38

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	80569	21650
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	11-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
2 6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
Total Order Value . . .					1,935.20
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 22 23 24 & 25 tiles joint filling purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

1163

Company Name:		Kadokia & Modi Housing		Date:		11-09-2021	
Site & Phase:		Bloomdale		Time:		16:55	
Supplier				Req. No.		21650	
Material required before date:			Very urgent		ID No.		69258
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red oxide powder	1 KG	10	Packet			
2	Black oxide powder	1 KG	10	Packet			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23,24&25 tiles joint filling purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		11-09-2021		Sign. & Date			

