NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	MOUNIKA
PO/WO no.	7411)	PO / WO Date.	23|1|21
Supplier Name	SSLLP	PO/WO amount	86,592/—
Firm/Company	KNM	Project	Bloom dale
Sl. No.	Bill No.	Bill Date	Bill amount
1	18921	20|8|21	86,592/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,592/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16177	20|8|21	87993	☑ 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:	86,592/—
Amount E – PO / WO value:	86,592/—
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	30|8|21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika.		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

#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

Customer Details

Kadakia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	18921
Invoice Date.	20-08-2021
PO No.	74111
PO Date.	23-01-2021
Req ID	63316
Req Date	22-01-2021
Loc Req No	21560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	225.50	67,650.00	28	18,942.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,650.00		18,942.00
	9,471.00	9,471.00	Total Invoice Amount	86,592.00		

Rupees : Eighty Six Thousand Five Hundred Ninty Two Only.

15136729865

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82598
Date: 21/e
Sign:
R.R. DIST.

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		
Kadakia and Modi Housing	DC No.	16177
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	20-08-2021
	PO No.	74111
	PO Date.	23-01-2021
	Req ID	63316
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-01-2021
	Loc Req No	21560

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2021 4:00:08 PM 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

040-66335551
9618244433

Doc No	74111	21560
Doc Date	23-01-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	225.50	0.00	28.00	86,592.00
		Total Order Value . . .			**86,592.00**

Rupees : Eighty Six Thousand Five Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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 Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Villa no 22&23 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO-74110

Noc to be taken from A/c's KMH.

Bill not Received
D. Viji 25/08/21

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	22-1-2021
Site & Phase:	Bloomdale	Time:	13:00
Supplier		Req. No.	21560
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	50kgs	300	nos		
2						
3						
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For villa no 22 & 23 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	22-1-2021	Sign. & Date	

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.	16177
Kadakia and Modi Housing	DC Date.	20-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl.	PO No.	74111
	PO Date.	23-01-2021
	Req ID	63316
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-01-2021
	Loc Req No	21560

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	AP23Y3385		
19			
20	time: 10:00		
21			
22	INWARD		
23			
24	Inward No: 16589 Dt: 25/01/21		
25	MRN No: 87993 Dt: 28/01/21		
26	Received By: Sign:		
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 73430 Date: 24/8 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modipropertics.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	18921
Invoice Date.	20-08-2021
PO No.	74111
PO Date.	23-01-2021
Req ID	63316
Req Date	22-01-2021
Loc Req No	21560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	225.50	67,650.00	28	18,942.00
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16589 Dt: 25/01/21
MRN No: 37993 Dt: 28/01/21
Received By: G-Raj Sign: G-Raj
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	67,650.00		18,942.00
	9,471.00	9,471.00	Total Invoice Amount		86,592.00	

Rupees : Eighty Six Thousand Five Hundred Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1513 6759 8654**
E-Way Bill Date:	20/08/2021 12:56 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/08/2021 12:56 PM [23Kms]
Valid Until:	21/08/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING
Place of Delivery	shameerpet,TELANGANA-500078
Document No.	18921
Document Date	20/08/2021
Transaction Type:	Regular
Value of Goods	` 86592
HSN Code	2523 - PPC CEMENT
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23Y3385 & 18921 & 20/08/2021	CHERLAPALLY	20/08/2021 12:56 PM	36ACQFS2044C1Z7	-	-

151367598654