

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 7/10/21		Prepared by: Haniker	
PO/WO no. 80960		PO / WO Date. 25/9/21	
Supplier Name S S LHP		PO/WO amount 14,716.80/-	
Firm/Company K N M		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19670	5/10/21	14,716.80/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			14,716.80/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16834	5/10/21	96921 ☒ 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:			14,716.80/-
Amount E - PO / WO value:			14,716.80/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Haniker		
Date	7/10/21		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19670	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-10-2021	
				PO No.		80960	
				PO Date.		25-09-2021	
				Req ID		69502	
				Req Date		18-09-2021	
				Loc Req No		21656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	229.95	11,497.50	28	3,219.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,609.65		1,609.65		Total Invoice Amount	
				11,497.50		3,219.30	
						14,716.80	

Rupees : Fourteen Thousand Seven Hundred Sixteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-09-2021 9:45:35 AM



80960

22.09.21 4:26:50

From Company : **Kadakia and Modi Housing**

S-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1Z1

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	80960	21656
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
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	50.00	229.95	0.00	28.00	14,716.80

Total Order Value . . . 14,716.80

Rupees : Fourteen Thousand Seven Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 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)

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above order for site Villa no 22,24,25 tiles work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 80958.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Pp/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☒ Other

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Kadokia & Modi Housing	Date:		18-09-2021	
Site & Phase:		Bloomdale	Time:		16:30	
Supplier			Req. No.		21656	
Material required before date:		Very urgent	ID No.		69502	
No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50 Kgs	50	Bags		
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3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

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

Prepared By	Chand Mohammod	Approved by
Sign. & Date	18-09-2021	Sign. & Date

APPROVED
24 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHIT / INVOICE

Summit Sales LLP

Plot JF76 & 77, 11 Floor, Saham Mansion, M.G. Road, Secunderabad - 500 081

Email: purchase@summitsales.com

GSTIN: UPL6A4HFX8714A1Z1

Customer Details

Kadakia and Modi Housing

SY NO: 1142, Shamirpet, Hyderabad, Road Opposite Orange Bowl

DC No: 0000
EX Date: 27/09/21
PO No: 0000
TO Date: 27/09/21
Ref ID: 0000
Reg Date: 18/09/2021
Loc Reg No: 11630

GSTIN: 36A4HFX8714A1Z1

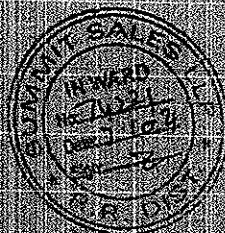
Description of Goods

1002 - Cement - PPC - 50kg - bags

HSS No: 4324

INWARD

Inward No: 21441	Dr: 27/09/21
MRN No: 96921	Dr: 27/09/21
Received By: <i>Chand Maham</i>	Sign: <i>Chand Maham</i>
Kadakia & Modi Housing	



For Summit Sales LLP

Signature: *[Signature]*

Summit Hyderabad Branch

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

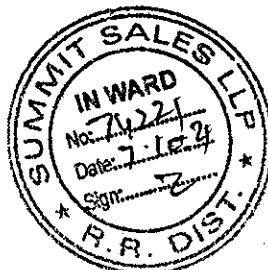
Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory