

PURCHASE DIVISION
Advice for approval for credit to supplier

B (2)

Date: 29/10/21		Prepared by: Minish	
PO/WO no. 82111		PO / WO Date. 27/10/21	
Supplier Name SSLLP		PO/WO amount 1,085.60/-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20105	27/10/21	1,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,086/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17226	27/10/21	98593 ☒ 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:			1,086/-
Amount E – PO / WO value:			1,086/-
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		1/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Minish		
Date	29/10/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details				Invoice No.	20105		
Kadakia and Modi Housing				Invoice Date.	27-10-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	82111		
				PO Date.	27-10-2021		
				Req ID	70634		
				Req Date	25-10-2021		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21670		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk-10 White-10						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.80				82.80		Total Taxable Amount	
Total Invoice Amount				920.00		165.60	
				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 : 27-10-2021

Customer Details		DC No.	17226
Kadakia and Modi Housing		DC Date.	27-10-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82111
		PO Date.	27-10-2021
		Req ID	70634
		Req Date	25-10-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21670
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2021 14:18:37



82111

25.10.21 1:32:47

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	82111	21670
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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 White-10	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five 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 V.No 22 23 24 25 tiles grout Purpose**Completion Date** Nil**Measurment** nill**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1381

Company Name:		Kadokia & Modi Housing		Date:		25-10-2021	
Site & Phase:		Bloomdale		Time:		16:08	
Supplier				Req. No.		21670	
Material required before date:			urgent		ID No.		70634
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile Grout Silk	1kg	10	Pkts			
2	Tiles Grout White 8211	1kg	10	Pkts			
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14							
Remarks : For villa no 22,23,24 & 25 tiles grout purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		25-10-2021		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer / Transporter - Copy

Customer Details

Kadakia and Modi Housing

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

GSTIN: 36AAHFK8714A1ZJ

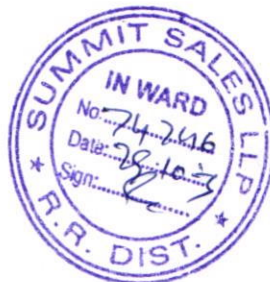
DC No.	17226
DC Date.	27-10-2021
PO No.	82111
PO Date.	27-10-2021
Req ID	70634
Req Date	25-10-2021
Loc Req No	21670

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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INWARD	
Inward No: 16700	Dt: 28/10/21
MRN No: 98593	Dt: 29/10/21
Received By: <i>Chand Mohan</i>	Sign: <i>C. Mohan</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 27-10-2021

Customer / Transporter - Copy

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	20105
Invoice Date.	27-10-2021
PO No.	82111
PO Date.	27-10-2021
Req ID	70634
Req Date	25-10-2021
Loc Req No	21670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-10 White-10	3214	20	46.00	920.00	18	165.60
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				82.80		82.80	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount				1,085.60			

INWARD	
Inward No: 16700	Dt: 27/10/21
MRN No: 98593	Dt: 29/10/21
Received By: <i>ehard Muhammad</i>	Sign: <i>ehard Muhammad</i>
Kadakia & Modi Ho	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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