

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 27/11/2021		Prepared by: S. K. K. K.	
PO/WO no. 82352		PO / WO Date. 05/11/2021	
Supplier Name S S L P		PO/WO amount 1232	
Firm/Company Kadakia & Medi housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20380	12/11/21	1232
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC.No	DC. Date	MRN No.
1.	17453	12/11/21	99224
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:			
Amount E – PO / WO value:			
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		29/11/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager
Sign:	S. K. K. K.		
Date	27/11/21		
		26 NOV 2021	
		MINISH PARIKH	
		MANAGER PROCUREMENT	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20380	
Kadakia and Modi Housing				Invoice Date.		12-11-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		82352	
				PO Date.		05-11-2021	
				Req ID		70887	
				Req Date		03-11-2021	
				Loc Req No		21675	
GSTIN : 36AAHFK8714A1ZJ				PAN AAHFK8714A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		1,100.00	132.00
		66.00	66.00	Total Invoice Amount		1,232.00	
Rupees : One Thousand Two Hundred Thirty Two Only.							

for Summit Sales LLP

Handwritten Signature
 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

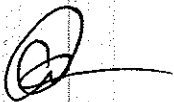
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

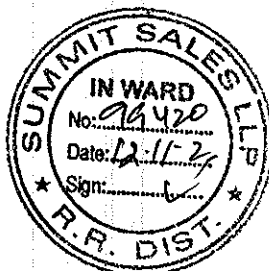
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17453
Kadakia and Modi Housing		DC Date.	12-11-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82352
		PO Date.	05-11-2021
		Req ID	70887
GSTIN : 36AAHFK8714A1ZJ		Req Date	03-11-2021
		Loc Req No	21675
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-11-2021 15:02:42



82352

30.10.21 11:22:45

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4, IIInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82352	21675
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
Total Order Value . . .					1,232.00

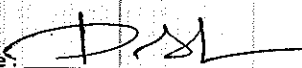
Rupees : One Thousand Two Hundred Thirty Two Only.

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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Kadokia 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:		03-11-2021	
Site & Phase:		Bloomdale		Time:		14:05	
Supplier				Req. No.		21675	
Material required before date:			urgent		ID No.		70887
No	Description	Size	Quantity	Units	Inward No	Date	
1	JK COPIER PAPER	A4	05	Bundles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For site office purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		03-11-2021		Sign. & Date			

APPROVED
05 NOV 2021
F. 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

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GSTIN: 36AAHFK8714A1ZJ		PO Date.	05-11-2021
		Req ID	70887
		Req Date	03-11-2021
		Loc Req No	21675
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	Note:		
13	we are expecting 4* Paper		
14	bundles of 100		
15			
16			
17			
18			
19	TS10UB8387		
20	Time: 18:32		
21			
22			
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24			
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27			
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29			
30			

INWARD	
Inward No: 16707	Dt: 12/11/21
MRN No: 99729	Dt: 15/11/21
Received By: <i>Chand Mohan</i>	Sign: <i>Chand Mohan</i>
Kadokia & Modi Housing	

for Summit Sales LLP

9/10
Authorised signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.comTRANSIT COPY
1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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Kadakia and Modi Housing

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

GSTIN: 36AAHFK8714A1ZJ

PAN AAHFK8714A

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	66.00	66.00	Total Invoice Amount			132.00
				1,232.00		

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