PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/12/21	Prepared by:	
PO/WO no.	82105	PO / WO Date.	27/10/21
Supplier Name	SSHHP	PO/WO amount	446.04/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	20870	10/12/21	446.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			446.04/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17892	10/12/21	100596	✓ □ 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:	446/—
Amount E – PO / WO value:	446/—
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/12/21	20/12					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	20870
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	10-12-2021
	PO No.	82105
	PO Date.	27-10-2021
	Req ID	70688
GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A	Req Date	27-10-2021
	Loc Req No	21672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		6	63.00	378.00	18	68.04
2							
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	378.00	68.04
	34.02	34.02	Total Invoice Amount	446.04	

Rupees : Four Hundred Fourty Six and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88149 Date: 10/12 Sign:

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

Customer Details	DC No.	17892
Kadakia and Modi Housing	DC Date.	10-12-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	82105
	PO Date.	27-10-2021
	Req ID	70688
	Req Date	27-10-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21672

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		6
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

82105
25.10.21 1:32:47

 27-10-2021 14:18:37

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	82105	21672
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	6548 - Paints - Janata Paste - NA - kgs *500grms*	6.00	63.00	0.00	18.00	446.04
				Total Order Value . . .		**446.04**

Rupees : Four Hundred Fourty Six and Paise Four 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)
Penality 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 Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 28/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

1384

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	27-10-2021
Site & Phase:	Bloomdale	Time:	11:57
Supplier		Req. No.	21672
Material required before date:	Very urgent	ID No.	70688

No	Description	Size	Quantity	Units	Inward No	Date
1	JANTA PASTE 82105	400GM	08	Nos		
2						
3						
4						
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8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 22,23,24 & 25 granite work purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	27-10-2021	Sign. & Date	

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

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Kadakia and Modi Housing	DC Date.	10-12-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	82105
	PO Date.	27-10-2021
	Req ID	70688
GSTIN : 36AAHFK8714A1ZJ	Req Date	27-10-2021
	Loc Req No	21672

	Description of Goods	HSN/SAC	Qty
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19	TS10UB8387		
20	time: 14:30		
21			
22	INWARD		
23	Inward No: 16718 Dt: 13/12/21		
24	MRN No: 100596 Dt: 14/12/21		
25	Received By: Sign:		
26	Chand Mohammad		
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 76329
Date: 20/12
Sign:
R.R. DIST.

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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17	TS10UB8387		
18	time: 14:30		
19			
20	INWARD		
21	Inward No: 16718 Dt: 13/12/21		
22	MRN No: 100596 Dt: 14/12/21		
23	Received By: Sign:		
24	chand Mohammed C. Mohammed		
25	Kadakia & Modi Housing		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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TS10UB8383
time: 14:30

INWARD
Inward No: 16718 Dt: 13/12/21
MRN No: 100596 Dt: 14/12/21
Received By: Chand Mohammed Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	378.00	68.04
	34.02	34.02	Total Invoice Amount	446.04	

Rupees : Four Hundred Fourty Six and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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