

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/01/21		Prepared by:		Hansika	
PO/WO no.		83794		PO / WO Date.		21/12/21	
Supplier Name		SSLHP		PO/WO amount		1303.68/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21204	28/12/21		1303.68/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1303.68/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18136	28/12/21	101445	☒ 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:						1304/-	
Amount E – PO / WO value:						1304/-	
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			10/01/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Hansika						
Date	3/01/21	21/12					

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/-

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

1 of 1 :

Customer Details				Invoice No.		21204			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A				Invoice Date.		28-12-2021			
				PO No.		83794			
				PO Date.		21-12-2021			
				Req ID		72236			
				Req Date		20-12-2021			
				Loc Req No		21686			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.25	1,018.50	28	285.18
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,018.50	285.18
		142.59		142.59		Total Invoice Amount		1,303.68	
Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.									

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Customer Details		DC No.	18136
Kadakia and Modi Housing		DC Date.	28-12-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	83794
		PO Date.	21-12-2021
		Req ID	72236
		Req Date	20-12-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21686
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-12-2021 14:26:21



83794

15.12.21 11:28:56

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	83794	21686
Doc Date	21-12-2021	
Quote No	Nil	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
Total Order Value . . .					1,303.68

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.No 22, 23, 24 & 25 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

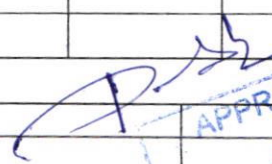
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		20-12-2021	
Site & Phase:		Bloomdale		Time:		17:20	
Supplier				Req. No.		21686	
Material required before date:			Very urgent		ID No.		72236
No	Description	Size	Quantity	Units	Inward No	Date	
1	White cement	25kg	02	Bag			
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7	83794						
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12							
13							
14							
Remarks : For villa no 22,23,24&25 purpose							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		20-12-2021		Sign. & Date			


APPROVED
20 DEC 2021
P. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

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Kadakia and Modi Housing		DC Date.	28-12-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	83794
		PO Date.	21-12-2021
		Req ID	72236
		Req Date	20-12-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21686
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
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TS10UB8387

Time: 12:30

INWARD	
Inward No: 16722	Dt: 20/12/21
MRN No: 101445	Dt: 20/12/21
Received By: Chand Mohammed	Sign: [Signature]
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory