

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/22		Prepared by: Snehs		Serial no. - 6.1915	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Kadappa 2 modi flower		Project: Bloomade		HO received date	
PO/WO date: 14/1/22		PO/WO No: 84564		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21563	18/1/22	780.57	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			780.57
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102455	Proof of delivery matches MRN		☒ 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:			780.57
Amount E - PO / WO value:			780.57
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date		31/1/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehs	D. S. Ramesh			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	27/1/22	27 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

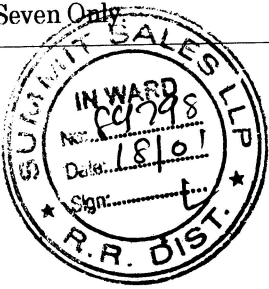
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21563	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A				Invoice Date.		18-01-2022	
				PO No.		84564	
				PO Date.		14-01-2022	
				Req ID		72965	
				Req Date		14-01-2022	
				Loc Req No		21687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		7	94.50	661.50	18	119.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				661.50		119.08	
59.54				59.54		Total Invoice Amount	
				780.57			
Rupees : Seven Hundred Eighty and Paise Fifty Seven Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-01-2022 14:59:33



84564

08.01.22 11:50:02

From Company : **Kadokia 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	84564	21687
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	7.00	94.50	0.00	18.00	780.57
Total Order Value . . .					780.57

Rupees : Seven Hundred Eighty and Paise Fifty Seven 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 office purpose.**Completion Date** NA**Measurment** NA**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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		14-01-2022	
Site & Phase:		Bloomdale		Time:		10:40	
Supplier				Req. No.		21687	
Material required before date:			Very urgent		ID No.		72965
No	Description		Size	Quantity	Units	Inward No	Date
1	BOX FILE		STD	07	Nos		
2							
3							
4	84564						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : FOR SITE OFFICE PURPOSE							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		14-01-2022		Sign. & Date			

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

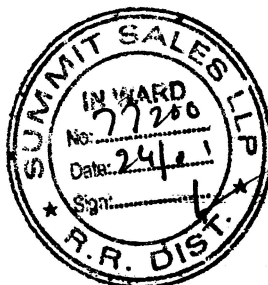
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2022

Customer Details		DC No.	18472
Kadakia and Modi Housing		DC Date.	18-01-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	84564
		PO Date.	14-01-2022
		Req ID	72965
		Req Date	14-01-2022
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21687
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		7
2			
3			
4			
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7			
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9			
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INWARD	
Inward No: 16726	Dt: 19/01/22
MRN No: 102455	Dt: 20/01/22
Received By: Chand Mahamed C. @kadam	Sign: [Signature]
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory