PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	Monir	Serial no.	2499
Supplier name	SSLLP			HO inward no.	
Firm/Company	KNM	Project	Bloomdal	HO received date	
PO/WO date	23/3/22	PO/WO No.	86231	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22747	23/3/22	78,914.86/	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,914.86/–
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105288	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:	78,915/–
Amount E – PO / WO value:	78,915/–
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monir				
Sign:	Monir				
Date	26/3/22				
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.

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.	22747
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	23-03-2022
	PO No.	86231
	PO Date.	09-03-2022
	Req ID	74483
GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A	Req Date	08-03-2022
	Loc Req No	21690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	989.00	6,923.00	18	1,246.14
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	989.00	2,967.00	18	534.06
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
4	4817 - Electrical - wires - Cu multistand wires Green -		4	989.00	3,956.00	18	712.08
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2297.00	9,188.00	18	1,653.84
6	4819 - Electrical - wires - Cu multistand wires Black -		4	2297.00	9,188.00	18	1,653.84
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	3493.00	13,972.00	18	2,514.96
8	4822 - Electrical - wires - Cu multistand wires Black -		4	3493.00	13,972.00	18	2,514.96
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.43	1,743.00	18	313.74
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	730.00	730.00	18	131.40
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	17.00	510.00	18	91.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,877.00	12,037.86
	6,018.93	6,018.93	Total Invoice Amount	78,914.86	

Rupees : Seventy Eight Thousand Nine Hundred Fourteen and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 92550
Date: 23/3
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 11-03-2022 12:39:36 O

86231
28.02.22 2:52:28

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	**Doc No**	86231	21690
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	7.00	989.00	0.00	18.00	8,169.14
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	17.43	0.00	18.00	2,056.74
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	730.00	0.00	18.00	861.40
12	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	17.00	0.00	18.00	601.80
					Total Order Value . . .	**78,914.86**

Rupees : Seventy Eight Thousand Nine Hundred Fourteen and Paise Eighty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 11-03-2022 12:39:36 Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance 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

Accepted the above Terms And Conditions

For *Praful Sanitary*

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Kadakia & Modi Housing		Site & Phase		Bloomdale					
Req. no.		21690		Req. Date		08-03-2022					
Material required before		urgent		ID no.	74483						
Prepared by:		Chand Mohammod		Approved by (sign):							
Flat / Block no:		92									
Type A 1940 Sft 3BHK Order Value:		1	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required for Type C 1940 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type C 1940 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs		7.0	0	1	7.0	0	7.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs		3.0	0	1	3.0	0	3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs		2.0	0	1	2.0	0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs		4.0	0	1	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs		4.0	0	1	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	86231	4.0	0	1	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs		2.0	0	1	2.0	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs		4.0	0	1	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs		4.0	0	1	4.0	0	4.00		
10	Al Service wire 7/20	100 Mtrs		2.0	0	1	1.0	0	1.00		
11	RG6 TV Cable	100 Mtrs		1.0	0	1	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs		1.0	0	1	1.0	0	1.00		
13	curtain spring wire	30Mts		1		4	1		1		
	Total						38.00	0.00	77.00		
									36		

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		
Kadakia and Modi Housing	DC No.	19450
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	23-03-2022
	PO No.	86231
	PO Date.	09-03-2022
	Req ID	74483
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-03-2022
	Loc Req No	21690

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD
Inward No: 16732 Dt: 24/03/22
MRN No: 105288 Dt: 25/03/22
Received By: Chand Mohammad Sign: [signature]
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 78765
Date: 25/3
Sign: