

PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date: 22/4/22		Prepared by: <i>Manu</i>		Serial no. - 3386	
Supplier name: SSKLP				HO inward no.	
Firm/Company: K NM		Project: Bloomdale		HO received date	
PO/WO date: 16/4/22		PO/WO No.: 87458		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23189	19/4/22	2,107.48/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,107.48/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106328		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2,107.48/-	
Amount E - PO / WO value:				21,311.98/-	
Amount F - Difference (A - E):				19,204.50/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		2/5/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
Date	22/4/22				
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 weightment 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

#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.	23189	
Kadokia and Modi Housing				Invoice Date.	19-04-2022	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	87458	
				PO Date.	16-04-2022	
				Rcq ID	75637	
GSTIN : 36AAHFK8714A1ZJ				Req Date	08-04-2022	
PAN AAHFK8714A				Loc Req No	21693	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4803 - Electrical - conducting - PVC Round Cover - 3		10	6.00	60.00	18	10.80
2 4780 - Electrical - conducting - PVC stripe connector	8536	10	16.00	160.00	18	28.80
3 4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	201.00	1,206.00	18	217.08
4 4789 - Electrical - other - Modular switch Blank	8538	30	12.00	360.00	18	64.80
5						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,786.00		321.48
	160.74	160.74	Total Invoice Amount		2,107.48	
Rupees : Two Thousand One Hundred Seven and Paise Fourty Eight Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



04.04.22 1:33:44

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		Doc No	87458	21693
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	16-04-2022	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551 9618244433		Quote Date	08-04-2022	
		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
3 4605 - Electrical - other - MCB - 6Amps - nos	8.00	42.00	0.00	18.00	396.48
4 4632 - Electrical - other - Modular Plate - 8way - nos	7.00	95.00	0.00	18.00	784.70
5 4631 - Electrical - other - Modular Plate - 6way - nos	35.00	72.00	0.00	18.00	2,973.60
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	36.00	0.00	18.00	509.76
7 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	40.00	72.00	0.00	18.00	3,398.40
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	51.00	0.00	18.00	300.90
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	51.00	0.00	18.00	180.54
11 4713 - Electrical - switches - Switch - 16-amps - nos	10.00	70.00	0.00	18.00	826.00
12 4681 - Electrical - switches - Switch - 6Amps - nos	110.00	35.00	0.00	18.00	4,543.00
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
15 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
16 4803 - Electrical - conducting - PVC Round Cover, 31mm nos	10.00	6.00	0.00	18.00	70.80

S.no.	Bill no.	Bill Dt.	Amount
1.	23188	19/4/22	19,204.50
2.	23189	19/4/22	2107.48
3.			
4.			
5.			

For **Kadokia and Modi Housing**

Authorised Signatory

Name : [Signature]
 Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Purchase Order

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18-04-2022 10:15:16 AM

Original / Office Copy / Purchase Div.Copy

17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	10.00	16.00	0.00	188.80
18	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	201.00	0.00	1,423.08
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	12.00	0.00	424.80
Total Order Value . . .					21,311.98

Rupees : Twenty One Thousand Three Hundred Eleven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no 22 purpose.

Completion Date Nil

Measurement 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name: 

Name : _____

Date : ___/___/___

Contact :-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 - 19-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

Kadakia and Modi Housing

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

GSTIN: 36AAHFK8714A1ZJ

DC No. 19832
 DC Date 19-04-2022
 PO No 87458
 PO Date 16-04-2022
 Req ID 75637
 Req Date 08-04-2022
 Loc Req No 21693

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	8536	10
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	10
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
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 Time: 17:30

INWARD	
Inward No: 16736	Dt: 19/04/22
MRN No: 106328	Dt: 22/04/22
Received By: Chand Mohan	Sign: [Signature]
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory