PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

	4/5/22	Prepared by	Manoj	Serial no.	3727
ame	SSLLP			HO inward no.	
ompany	KNM	Project	Bloomdale	HO received date	
WO date	28/4/22	PO/WO No.	87808	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.	23432	2/5/22	68,149.72/-	□ Yes □ No
2.				□ Yes □ No
3				□ Yes □ No
4.				

Amount A Bills total (Excluding Transport & Hamali Charges):	68,149.72/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106764	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:	68,149.72/-
Amount E – PO / WO value:	68,149.72/-
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	9/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	06 MAY 2022			
Date	4/5/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

er / Customer / Transporter - Copy

Invoice No.	23432
Invoice Date.	02-05-2022
PO No.	87808
PO Date.	28-04-2022
Req ID	75996
Req Date	28-04-2022
Loc Req No	21696

ustomer Details

Kadakia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

PAN AAHFK8714A

GSTIN : 36AAHFK8714A1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	989.00	5,934.00	18	1,068.12
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 -		3	989.00	2,967.00	18	534.06
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2290.00	6,870.00	18	1,236.60
6	4819 - Electrical - wires - Cu multistand wires Black -		3	2290.00	6,870.00	18	1,236.60
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3482.00	10,446.00	18	1,880.28
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3482.00	10,446.00	18	1,880.28
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	19.00	1,900.00	18	342.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	746.00	746.00	18	134.28
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14							
15							
			Total Taxable Amount		57,754.00		10,395.72
			Total Invoice Amount		68,149.72		

IGST	CGST	SGST
	5,197.86	5,197.86

Rupees : Sixty Eight Thousand One Hundred Fourty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9398
Date: 2/5
Sign: L

Subject to Hyderabad Jurisdiction

Purchase Order

87808
20.04.22 3:07:38

 29-04-2022 2:32:22 PM

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	87808	21696
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
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	6.00	989.00	0.00	18.00	7,002.12
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	3.00	989.00	0.00	18.00	3,501.06
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,482.00	0.00	18.00	12,326.28
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,482.00	0.00	18.00	12,326.28
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	19.00	0.00	18.00	2,242.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	746.00	0.00	18.00	880.28
13	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	**68,149.72**

Rupees : Sixty Eight Thousand One Hundred Fourty Nine and Paise Seventy Two Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

For ***Kadakia and Modi Housing***

Authorised Signatory

30/04/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

Name :

Purchase Order

 29-04-2022 2:32:22 PM Original / Office Copy / Purchase Div.Copy

Delivery Date	Within 3 days
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	Nl
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. Order for villa no-23 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 ***Summit Sales LLP***

For ***Kadakia and Modi Housing***

Authorised Signatory

30/04/2022

Name :

Name :

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Kadakia & Modi Housing		Site & Phase		Bloomdale					
Req. no.		21696		Req. Date		28-04-2022					
Material required before		urgent		ID no.		75996					
Prepared by:		Chand Mohammod		Approved by (sign):							
Flat / Block no:		villa no 23									
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		6.0	0	1	6.0	0	6.00		
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		3.0	0	1	3.0	0	3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs		3.0	0	1	3.0	0	3.00	87808	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs		3.0	0	1	3.0	0	3.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs		2.0	0	1	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs		3.0	0	1	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs		3.0	0	1	3.0	0	3.00		
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	Insulation tape	Nos		30		1	30	0	30		
	Total						61.00	0.00	61.00		

APPROVED
30 APR 2022
MINISH 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

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

DC No	20023
DC Date	02-05-2022
PO No.	87796
PO Date	28-04-2022
Req ID	75997
Req Date	28-04-2022
Loc Req No	21697

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	8
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	35
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
11	4713 - Electrical - switches - Switch - 16-amps - nos		10
12	4681 - Electrical - switches - Switch - 6Amps - nos		110
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
15	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 16739 Dt: 04/05/22		
25	MRN No: 106764 Dt: 05/05/22		
26	Received By: Chand Mohammed Sign:		
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79576 Date: 5/5/22 Sign: