PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	16/5/22	Prepared by	Manu	Serial no.	4161
Supplier name	SSLLP			HO inward no.	
Firm/Company	KNM	Project	Bloomdale	HO received date	
PO/WO date	10/5/22	PO/WO No.	88143	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23644	14/5/22	61,147.60/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,147.60/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	107229	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:	61,147.60/-
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	23/5/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	16/5/22				
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		Invoice No.	23644
Kadakia and Modi Housing		Invoice Date.	14-05-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	88143
		PO Date.	10-05-2022
		Req ID	76319
GSTIN : 36AAHFK8714A1ZJ	PAN AAHFK8714A	Req Date	10-05-2022
		Loc Req No	21698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	989.00	2,967.00	18	534.06
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
3	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06
4	4818 - Electrical - wires - Cu multistand wires yellow		3	2290.00	6,870.00	18	1,236.60
5	4819 - Electrical - wires - Cu multistand wires Black -		3	2290.00	6,870.00	18	1,236.60
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	3482.00	10,446.00	18	1,880.28
8	4822 - Electrical - wires - Cu multistand wires Black -		3	3482.00	10,446.00	18	1,880.28
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	19.00	1,900.00	18	342.00
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	746.00	746.00	18	134.28
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
13							
14							
15	-						

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	51,820.00	9,327.60
	4,663.80	4,663.80	Total Invoice Amount	61,147.60	

Rupees : Sixty One Thousand One Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94433 Date: 14/5 Sign: L

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 11:45:28 AM

88143
27.04.22 12:24:12

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~~	88143	21698
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	10-05-2022	
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 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
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.

A23644 14/5/22 61,147.60/-

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

11/05/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Purchase Order

 11-05-2022 11:45:28 AM

Original / Office Copy / Purchase Div.Copy

very 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-24 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 : 11/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Kadakia & Modi Housing	Site & Phase	Bloomdale
Req. no.	21698	Req. Date	10-5-2022
Material required before	urgent	ID no.	76319
Prepared by:	Chand Mohammod	Approved by (sign):	
Flat / Block no	villa no 24		
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 for Type B 1010 Sft 2BHK flat	Qty required for Type C 1940 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type C 1940 Sft 3BHK 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		
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	88143	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						[illegible]	0.00	61.00		

APPROVED

11 MAY 2022

MENISH 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	20195
DC Date.	14-05-2022
PO No.	88143
PO Date.	10-05-2022
Req ID	76319
Req Date	10-05-2022
Loc Req No	21698

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4782 - Electrical - wires - Al 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	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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21	Time: 17:50		
22			
23	INWARD		
24	Inward No: 16742 Dt: 14-05-22		
25	MRN No: 107229 Dt: 16-05-22		
26	Received By Sign:		
27	Chand Mohammad		
28	Kadakia & Modi Housing		
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No. 79905 Date 16/5 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction