PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/6/22	Prepared by	Manoj	Serial no.	4937
Supplier name	SSLLP			HO inward no.	
Firm/Company	KN19	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.	23978	4/6/22	7,002.12/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,002.12/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108128	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:	7,002/-
Amount E – PO / WO value:	68,149.72/-
Amount F – Difference (A – E):	61,147.60/-
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	12/6/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	8/6/22				
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.	23978
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	04-06-2022
	PO No.	88143
	PO Date.	10-05-2022
	Req ID	76319
	Req Date	10-05-2022
GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A	Loc Req No	21698

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,934.00		1,068.12
	534.06	534.06	Total Invoice Amount	7,002.12		

Rupees : Seven Thousand Two and Paise Twelve Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 95194 Date: 4/6/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2   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	**Doc No**	88143	21698
	Doc Date	10-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2022	
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	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.

PIECE DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
2.	A23644	14/5/22	61,147.60/-
3.	23978	4/6/22	7,002.12/-
4.			
5.			

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.

Accepted the above Terms And Conditions

For *Kadakia and Modi Housing*

Authorised Signatory

11/05/2022

Name :

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 11-05-2022 11:45:28 AM 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-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

11/05/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Kadakia & Madi 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 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		
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						61.00	0.00	61.00		

APPROVED

11 MAY 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	DC No.	20471
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	04-06-2022
	PO No.	88143
	PO Date.	10-05-2022
	Req ID	76319
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-05-2022
	Loc Req No	21698

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2			
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INWARD	
Inward No: 16746	Dt: 04/06/22
MRN No: 108128	Dt: 06/06/22
Received By: Chand Mohammad	Sign:
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8049
Date: 8/6/22
Sign:
R.R. DIST.