PURCHASE DIVISION
Advice for approval for credit to supplier

E

8/6/22	Prepared by	Manoj	Serial no.	4939
SSLLP			HO inward no.	
...y KNM	Project	Bloomdale	HO received date	
...e 27/5/22	PO/WO No.	88680	Scan ID.	

	Bill no.	Bill date	Bill amount	Original attached
	23977	4/6/22	36,093.84/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,093.84/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108126	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:	36,093.84/-
Amount E – PO / WO value:	40,761.92/-
Amount F – Difference (A – E):	4668.08/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	10 JUN 2022			
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	23977
Kadakia and Modi Housing	Invoice Date.	04-06-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	88680
	PO Date.	27-05-2022
	Req ID	76616
GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A	Req Date	23-05-2022
	Loc Req No	21700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	989.00	1,978.00	18	356.04
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 -		2	989.00	1,978.00	18	356.04
4	4819 - Electrical - wires - Cu multistand wires Black -		2	2290.00	4,580.00	18	824.40
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2290.00	4,580.00	18	824.40
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 -		1	3482.00	3,482.00	18	626.76
8	4822 - Electrical - wires - Cu multistand wires Black -		1	3482.00	3,482.00	18	626.76
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	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,588.00		5,505.84
	2,752.92	2,752.92	Total Invoice Amount	36,093.84		

Rupees : Thirty Six Thousand Ninty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 95193 Date: 4/6/22 Sign: L

Purchase Order

Page(s) 1 Of 2 29-05-2022 11:21:41 AM Or

88680
20.05.22 3:37:21

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**	88680 21700
	Doc Date	27-05-2022
	Quote No	NIL
	Quote Date	23-05-2022
	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	4.00	989.00	0.00	18.00	4,668.08
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
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	2.00	989.00	0.00	18.00	2,334.04
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
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	1.00	3,482.00	0.00	18.00	4,108.76
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,482.00	0.00	18.00	4,108.76
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	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	40,761.92

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

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	Amount
1.	23977	4/6/22	36,093.84/-
2.			
3.			
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.

Delivery Date Within 3 days

For *Kadakia and Modi Housing*

Authorised Signatory

30/05/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Date : __/__/____

Purchase Order

 29-05-2022 11:21:41 AM

Original / Office Copy / Purchase Div.Copy

...ry 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	NI
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-25 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

30/05/2022

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Electrical Wires			
Company	Kadakia & Modi Housing	Site & Phase	Bloomdale
Req. no.	21700	Req. Date	23-05-2022
Material required before	urgent	ID no.	76616
Prepared by:	Chand Mohammod	Approved by (sign):	
Flat / Block no:	villa no 25		
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	2	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs		3.0	0	1	3.0	1	2.00		
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	1	2.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	88680	3.0	0	1	3.0	1	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs		3.0	0	1	3.0	1	2.00		
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	2	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs		3.0	0	1	3.0	2	1.00		
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	1	0.00		
13	Insulation tape	Nos		30		1	30	0	30		
	Total						61.00	11.00	50.00		

APPROVED
30 MAY 2022

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.	20470
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	04-06-2022
	PO No.	88680
	PO Date.	27-05-2022
	Req ID	76616
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-05-2022
	Loc Req No	21700

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
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		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
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		1
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
12			
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17			
18	TS10UA0143		
19	time: 17:30		
20			
21	INWARD		
22			
23	Inward No: 16745 Dt: 04/06/22		
24	MRN No: 108126 Dt: 06/06/22		
25	Received By: Sign:		
26	Chand Mohammd		
27	Kadakia & Modi Housing		
28			
29			
30			

SUMMIT SALES LLP
INWARD
No: 80408
Date: 8/6/22
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory