

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/6/22		Prepared by: <i>Manu</i>		Serial no.	
Supplier name: Kadakia & Modi Housing		Project: SShup - Gvdc		HO inward no.	
Firm/Company: SShup		PO/WO No. 87645		HO received date	
PO/WO date: 22/6/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1001	13/5/22	10,669.56/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,669.56/-

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

MRN nos.: 108185	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,669.56/-

Amount E – PO / WO value: 10,669.56/-

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: 20/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
Date:	16/6/22				
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.

TRANSIT INVOICE

M/s. Kadakia & Modi Housing Pvt. Ltd. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFK8714A1ZJ	Invoice No. 1001	Date: 13/05/2022
	DC No. 1001	DC Date: 26-04-2022
	Purchase Order No: 87645	P.O. Date: 22-04-2022

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address: **5-4-187/3&4, II nd floor MGR Road, Secunderabad-500003.**GST: **36ACQFS2044C1Z7**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Panel Door 30mm-37In X 32In	2343	18.00	02	1369	3230.84
2	Panel Door 30mm 32In X 80In	2340	18.00	01	1155	1362.90
3	Panel Door - 79" X 32"	2360	18.00	01	1105	1303.90
4	Panel Door - 70" X 32"	2360	18.00	04	1011	4771.92
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						
SGST						
Total						10669.56

Amount (in words) **Ten thousand six hundred sixty nine & fifty six only.**

For M/s. Kadakia & Modi Housing Pvt. Ltd.



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Signature of Recipient

For M/s. Kadakia & Co. Housing P.O. No. 1000

(Amount in words) Ten thousand six hundred and fifty nine & 00/100

10000.00

Rs. 10,000/-

10000.00

Transportation Charges

10000.00

10000.00

13						
12						
11						
10						
9						
8						
7						
6						
5						
4	Panel Door - 10'x8'	25.00	18.00	CM	10.1	1411.45
3	Panel Door - 11'x3'	25.00	18.00	CM	1.07	1303.70
2	Panel Door 30mm 80mm 24'x10'	18.00	18.00	CM	1.52	1865.40

GST: 2540723049121

PAN

Description of Goods & Services

Amount

Recipient's Address: A-187/204 near 1st Market, Gurgaon

Recipient's Name: Sumit Singh

Recipient's PAN: 2540723049121

Station: Station M.C. Road

Plot: Plot 4, II Floor

Plot: Plot 4

M/s. Kadakia & Co. Housing

DC No. 1000

DC Date: 21-04-2022

Project Code No. 21CH2

File Date: 22-04-2022

Date: 13/04/2022

Purchase Order

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20.04.22 3:07:37

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Kadakia and Modi Housing
5-4-187/3&4, II nd Floor, M G Road, Secunderabad-500003

GSTIN 36AAHFK8714A1ZJ

040-66335551

040-66335551

Doc No	87645	199009
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	22-04-2022	
SupplyType	Supply	

Kind Attn : Chand Mohmmmed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos	2.00	1,369.00	0.00	18.00	3,230.84
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	1,155.00	0.00	18.00	1,362.90
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 79"x32"	1.00	1,105.00	0.00	18.00	1,303.90
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 70"x32"	4.00	1,011.00	0.00	18.00	4,771.92
Total Order Value . . .					10,669.56

Rupees : Ten Thousand Six Hundred Sixty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Old used doors per sft is Rs. 65+18% GST extra .

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location SSLP-GVDC

Phone. .

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for GVDC Stores used doors from KNM.

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Kadakia and Modi Housing**

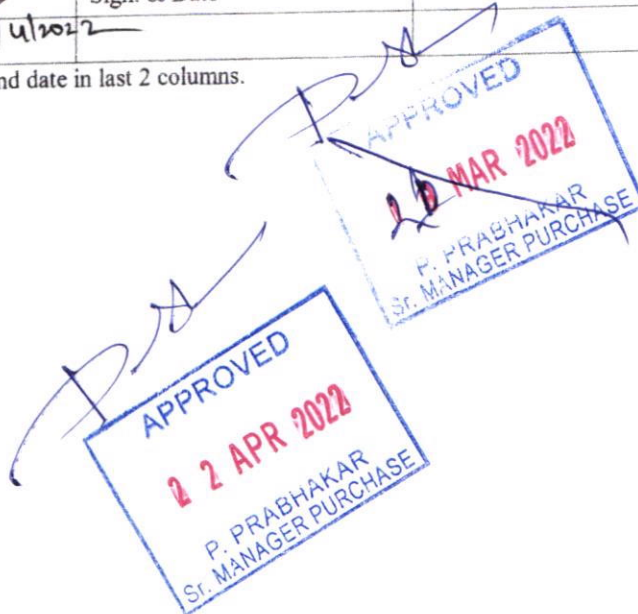
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales LLP		Date:	21.04.2022	
Site & Phase :		GVDC-SSLLP		Time:	16:00 hrs	
				Req. No.	199009	
Material required before date:		Urgent		ID No.	75811	
No	Description	Size	Quantity	Units	Inward No	Date
1	Panel Doors	82"x37"	2	Nos		
3	Panel Doors	80"x32"	1	Nos		
4	Panel Doors	79"x31"	1	Nos		
5	Panel Doors	70"x32"	4	Nos		
6						
7						
8						
Remarks: For GVDC SSLLP Stores. K N M Extra material						
Prepared By:		T.Meghana		Approved by		Subba Reddy
Sign. & Date		21.04.2022		Sign. & Date		21.04.2022
		21/4/2022				

Note: On receipt of material at site write inward number and date in last 2 columns.



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DELIVERY CHALLAN

M/s. KADAKIA & MODI HOUSING PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No.1139, Shamirpet Village, Hyderabad - 500 078.

GST: 36AAHFK8714A1ZJ

M/s S S L L P (G V D C)DC No. : 1001Date : 26/04/2022Vehicle No. : TS10UB8387P.O. / W.O. No. : 87C45P.O. / W.O. Date : 22/04/2022

Site:

Sl. No.	PARTICULARS	Quantity
1	Panel door 82"x37"	02 Nos
2	Panel door 80"x32"	01 Nos
3	Panel door 79"x31"	01 Nos
4	Panel door 70"x32"	04 Nos
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		08 Nos

Received the above materials in good condition. ✓

Received by: MeghanaDate : 26/04/2022Stamp: MRN No: 108185Received By: MeghanaSign: [Signature]**S S L L P - G V D C**

For M/s Kadakia & Modi Housing Pvt. Ltd.

[Signature]

Authorised Signatory