

PURCHASE DIVISION
Advice for approval for credit to supplier

Misgging Bill

Date:	20/1/2020	Prepared by:	K.R. Chougale
PO/WO no.	57908	PO / WO Date	10/4/19.
Supplier Name	SSLLP	PO/WO amount	1,375/-
Firm/Company	Kadalkia and Modi	Project name	K.N.H.
Sl. No.	Bill No	Bill Date	Bill amount
1.	5690	57908 24/4/19	77/-
2.			
3.			
4.			
5.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	2034	23/4/19	66301
2.			
3.			
4.			
5.			
Amount B – Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			77/-
Amount F – Difference (A - E):			1,375/-
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No
Payment – due date			27/1/2020
Remarks:			
short received			
w			
Approved by	Purchase Officer	Purchase Manager	APPROVED BY
Sign:			Director Purchase
Date	28/1/20		21 JAN 2019
			SOHAM MODI MANAGING DIRECTOR
			Accounts – receiver of bill
			Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-,

TAX INVOICE

Summit Sales LLP

Missing B511

#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

1 of 1 : 18-Jan-20

Customer Details				Invoice No.	5690														
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	24-04-2019														
				PO No.	57908														
				PO Date.	10-04-2019														
				Req ID	48406														
				Req Date	09-04-2019														
				Loc Req No	21254														
				Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	5	13.20	66.00	18	11.88												
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13																			
14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				66.00		11.88	
				5.94				5.94				Total Invoice Amount				77.88			

Bill not received

*Laxmi D
20/01/2020*

Rupees : Seventy Seven and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]

Authorised signatory

Purchase Order

Deep Bate

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details		Doc No	57908	21254
Summit Sales LLP		Doc Date	10-04-2019	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-04-2019	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

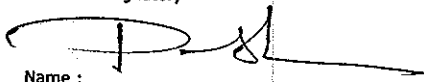
Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 5 boxes	5.00	13.20	0.00	18.00	77.88
2 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
3 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					1,375.88
Rupees : One Thousand Three Hundred Seventy Five and Paise Eighty Eight Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Sudhkar' brand , DB Boxes are ABB Brand
- Payment Terms** After Delivery & Production of bill
- Tax** GST included in above price.
- Delivery Date** Next Day.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for site work purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Kadokia and Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Rahul,

Kindly send me the material received confirmation along with MRN, Inward no, Inward date and material immediately.

1. PO 51570, Bill no-5415, Amount-54,694-00
2. PO 57908, Bill no-5522, Amount-1,298-00
3. PO 57908, Bill no-5690, Amount-78-00
4. PO 57808, Bill no-6266, Amount-1,36,552-00
5. PO 58082, Bill no-6694, Amount-3,19,523-00
6. PO 60183, Bill no-7769, Amount-5,040-00
7. PO 57728, Bill no-5739, Amount-867-00

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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Re: Material received confirmation

From: Knm . (knm@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Thursday, January 16, 2020, 03:25 PM GMT+5:30

Dear Prabhakar sir,

P.O no 57908

req no : 21254

inward no : 15653,15667,

Date : 12-4-2019, 23-4-2019

P.O no 57808

req no 21251

inward no 15657

date : 13-4-2019

P.O no 60183

req no 21337

inward no 15968,15983,16031

date 17-9-19,24-9-2019,31-10-2019

P.O no 58082

req no 21268

inward no 15757

date 1-6-19

P.O No 51570

req no 20903

inward : 14811,14941

inward : 13-7-18,30-8-18

Regards,
G.Rahul

knm@modiproperties.com

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On Monday, January 13, 2020, 11:57:48 AM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote: