PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. Chaysulu
PO/WO no.	67316	PO / WO Date.	20/5/2020
Supplier Name	SSLLP	PO/WO amount	12,864/-
Firm/Company	Kadakia and Modi Housing	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1	11337	23/5/2020	7,066/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			7,066/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9445	23/5/2020	79328	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,066/-
Amount E – PO / WO value:	12,864/-
Amount F – Difference (A – E):	5,798/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs._____/-~~ ☐ No
Payment – due date	1/6/2020
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	[signature] APPROVED 01 JUN 2020				
Date	30/5/2020	1/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	11337
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	23-05-2020
	PO No.	67316
	PO Date.	20-05-2020
	Req ID	56967
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-05-2020
	Loc Req No	21462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs	4002	4	866.00	3,464.00	18	623.52
2	6025 - Miscellaneous - Gova rope - NA - bundles	8431	4	187.00	748.00	12	89.76
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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IGST	CGST	SGST			
			Total Taxable Amount	6,027.00	1,039.98
	519.99	519.99	Total Invoice Amount	7,066.98	

Rupees : Seven Thousand Sixty Six and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65218
Date 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-05-2020 3:16:42 PM

67316
15.05.20 11:59:02

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**	67316	21462
	Doc Date	20-05-2020	
	Quote No	Nil	
	Quote Date	20-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltrs*	D 3 7.00	866.00	0.00	18.00	7,153.16
2	6025 - Miscellaneous - Gova rope - NA - bundles	D 6 10.00	187.00	0.00	12.00	2,094.40
3	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
4	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
	Rupees : Twelve Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.			**Total Order Value . . .**		**12,864.26**

Part received
Ist bill no 11337 Amount Rs 7,066/-
Balance has to be receivable Rs 5,981/-

30/5/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
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)
Penality 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 order for V.no.51,42,34 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Kadakia and Modi Housing*
Authorised Signatory

Name:

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date :

Requisition Form

Company Name:	Kadakia & Modi Housing		Date:		18-5-2020	
Site & Phase:	Bloomdale		Time:		15:00	
Supplier			Req. No.		21462	
Material required before date:	urgent		ID No.		56967	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff bond chemical (stone cladding purpose)	5lts	5	Nos		
1	Gova Rope	-	10	bundles		
2	Sponges 67316	-	50	Nos		
3	G.I buckets	-	10	Nos		
4	Plastic gampa	-	10	Nos		
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Remarks :For villa no 51 42 34 & Site use purpose Purpose.

Prepared By	G.Rahul		
Sign. & Date	18-5-2020	Approved by	
		Sign. & Date	

APPROVED
1[illegible]2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	23-05-2020
	PO No.	67316
	PO Date.	20-05-2020
	Req ID	56967
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-05-2020
	Loc Req No	21462

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
2	6025 - Miscellaneous - Gova rope - NA - bundles	8431	4
3	4057 - Consumables - Sponges - NA - nos	3921	50
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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TS10 UB 8387

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3858
Date: 30/5
Sign:

INWARD
Inward No: 16294 Dt: 23/05/20
MRS No: 19328 Dt: 29/5/20
Received By: NIVAS Sign: NIVAS
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

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

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16294 23/05/20
79328 28/5/20
Kadakia & Modi Housing

IGST	CGST	SGST			
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	519.99	519.99	Total Invoice Amount	7,066.98	

Rupees : Seven Thousand Sixty Six and Paise Ninty Eight Only.

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Authorised signatory

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