

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67316		PO / WO Date.		20/5/2020	
Supplier Name		SSLLP		PO/WO amount		12,864/-	
Firm/Company		Kadakia and Modi		Project		KNM.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	11337			20/5/2020	2,066/-		
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,066/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9445	23/5/2020	29328	☐ 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:						2,066/-	
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 / WO				☐ 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							
Date	30/5/2020	1/6/20	MINISH PARIKH				

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/Wo upto 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

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11337	
Kadakia and Modi Housing				Invoice Date.		23-05-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		67316	
				PO Date.		20-05-2020	
				Reg ID		56967	
				Req Date		19-05-2020	
GSTIN : 36AAHFK8714A1ZJ				Loc Req No		21462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - 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 -	5820	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	
Total Invoice Amount				7,066.98			

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

for Summit Sales LLP

Authorised signatory

Purchase Order

Of 1

20-05-2020 3:16:42 PM



67316

15.05.20 11:59:02

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	7.00	866.00	0.00	18.00	7,153.16
2 6025 - Miscellaneous - Gova rope - NA - bundles	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
Total Order Value . . .					12,864.26

Rupees : Twelve Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.

Terms and Conditions :-

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

Part received

It will be 11357 Amount is 2,066/-

Balance has to be received 5,981/-

30/5/2020

For Kadokia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: 

Name :

Date :

Requisition Form

Company Name:		Kadokia & 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	-	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		Approved by		18-5-2020	
Sign. & Date		18-5-2020		Sign. & Date		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

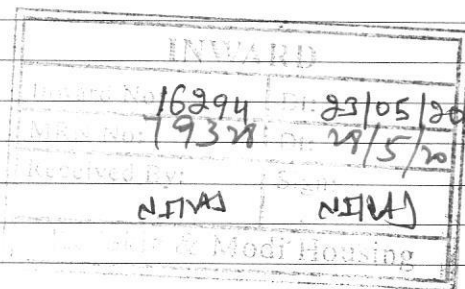
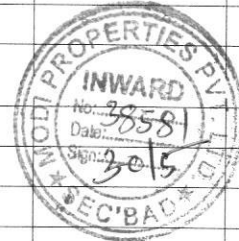
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9445
Kadakia and Modi Housing		DC Date.	23-05-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	67316
		PO Date.	20-05-2020
		Req ID	56967
		Req Date	19-05-2020
		Loc Req No	21462
GSTIN : 36AAHFK8714A1ZJ			
Description of Goods	HSN/SAC	Qty	
1 3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	
2 6025 - Miscellaneous - Goya rope - NA - bundles	8491	4	
3 4057 - Consumables - Sponges - NA - nos	3921	50	
4 2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10	
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Time → 15:04
TSID VB 8387



for Summit Sales LLP

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: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

Customer DetailsKadokia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

Invoice No.	11337
Invoice Date.	23-05-2020
PO No.	67316
PO Date.	20-05-2020
Req ID	56967
Req Date	19-05-2020
Loc Req No	21462

GSTIN : 36AAHFK8714A1ZJ

	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 -	9920	10	140.00	1,400.00	18	252.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		6,027.00	
				519.99		519.99	
				Total Invoice Amount		7,066.98	

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

for Summit Sales LLP

Authorised signatory