11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	6778 67988.	PO / WO Date.	15/6/20
Supplier Name	SSllp.	PO/WO amount	2,832
Firm/Company	YKNM.	Project	YKNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11836.	22/6/20.	2,832
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9912	22/6/20	80474	☑ 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:				2,832
Amount E – PO / WO value:				2,832
Amount F – Difference (A – E):				—

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	**27.6.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINESH PARIKH MANAGER PROCUREMENT				
Date	23/6/20						

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/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

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.	11836
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67988
	PO Date.	15-06-2020
	Req ID	57648
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	48.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount	2,832.00		

Rupees : Two Thousand Eight Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 16799 Date. 25/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-06-2020 3:39:39 PM

67988
03.06.20 12:48:15

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	**Doc No**	67988	21473
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2020	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	48.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.22,23 RCC work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : _/_/___

Company Name:	Kadakia & modi housing	Date:	15-06-2020
Site & Phase:	Bloomdale	Time:	10:56
Supplier		Req. No.	21473
Material required before date:	Urgent	ID No.	57648

No	Item description	Size	Quantity	Units	Inward no	Date
1	Binding wire	-	50	kgs		
2	67988					
3						
4						
5						
6						

Remarks: for villa no 22,23 work purpose			
Prepared By	G.Rahul	Approved by	APPROVED 16 JUN 2020 MINISH PARIKH
Sign. & Date	15-06-2020	Sign. & Date	MANAGER PROCUREMENT

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	DC No.	9912
Kadakia and Modi Housing	DC Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67988
	PO Date.	15-06-2020
	Req ID	57648
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21473

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	50
2			
3			
4			
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6			
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16			
17			
18			
19			
20	Tipmes 15:31		
21	TS10 UB8387		
22			
23			
24	INWARD		
25			
26	Recd No 16393 Dt: 22/06/20		
27	801/74 Dt: 28/06/20		
28	Received By: Sign:		
29			
30	Kadakia & Modi Housing		

PROPERTIES PVT. LTD. INWARD No 39373 Date 27/6 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	11836
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67988
	PO Date.	15-06-2020
	Req ID	57648
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	48.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No: 16393 Dt: 22/06/20
80474 Dt: 26/06/20
Received By: NIMD Sign: NIM
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount		2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory