PURCHASE DIVISION
Advice for approval for credit to supplier

18

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	67832	PO / WO Date.	8/6/20
Supplier Name	SS14p.	PO/WO amount	2,655
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11835	22/6/20	2,655
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9911	22/6/20	80472	☑ 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:	2,655
Amount E – PO / WO value:	2,655
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 MINISH 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/-

ORIGINAL INVOICE

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	Invoice No.	11835
Kadakia and Modi Housing	Invoice Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-06-2020
	Loc Req No	21466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66806 Date 25/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

67832
03.06.20 12:48:13

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67832	21466
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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 to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 and modi housing		Date:		30-5-2020		
Site & Phase:		Bloomdale		Time:		15:00		
Supplier				Req. No.		21466		
Material required before date:		urgent		ID No.		57480		
No	Description		Size	Quantity	Units	Inward No		Date
1	Insulation tape		-	100	Nos			
2	Water proof tapes		-	50	Nos			
3	SS Screws 67832		11/2"	10	Boxes			
4								
4								
5								
6								
7								
8								
9								
10								
11								
Remarks :For site use purpose Purpose.								
Prepared By		G.Rahul		Approved by				
Sign. & Date		30-5-2020		Sign. & Date				

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

APPROVED
03 JUN 2020
MINISH PARIKH
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.	9911
Kadakia and Modi Housing	DC Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
	Req Date	08-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21466

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Timed 15:31		
21	TS10UB8387		
22			
23			
24	INWARD		
25	In... No 16322 Dt: 22/06/20		
26	MRN No 80472 Dt: 26/06/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39374
Date 27/6
Sign

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	11835
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-06-2020
	Loc Req No	21466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 16322 Dt: 22/06/20

MRN No: 80472 Dt: 26/06/20

Received By: Sign:

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	2,250.00	405.00
	202.50	202.50	Total Invoice Amount	2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction