PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68051	PO / WO Date.	17/6/20
Supplier Name	SSlp.	PO/WO amount	92,928
Firm/Company	Kadakia and Modi housing	Project	KMH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11916.	25/6/20.	92,928
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,928.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9983.	25/6/20.	80488.	☑ 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:	92,928
Amount E – PO / WO value:	92,928
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 0? JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20						

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

ORIGINAL 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.	11916
Kadakia and Modi Housing	Invoice Date.	25-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68051
	PO Date.	17-06-2020
	Req ID	57647
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	242.00	72,600.00	28	20,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	72,600.00		20,328.00
	10,164.00	10,164.00	Total Invoice Amount	92,928.00		

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 66958 Date 1/2/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

 17-06-2020 11:29:03

Purchase Order

68051
16.06.20 2:49:39

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68051	21472
Doc Date	17-06-2020	
Quote No	NIL	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	242.00	0.00	28.00	92,928.00
					Total Order Value . . .	**92,928.00**

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for villa no 22,23 work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68050

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ________ 17/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	15-06-2020
Site & Phase:	Bloomdale	Time:	10:51
Supplier		Req. No.	21472
Material required before date:	urgent	ID No.	57647

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kgs	300	nos		
2						
3				250/+28/		
4						
5	PO 68051					

Remarks : For villa no 22,23 work purpose

Prepared By	G. Rahul	Approved by	
Sign. & Date	15-06-2020	Sign. & Date	APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Requisition Form

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.	9983
Kadakia and Modi Housing	DC Date.	25-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68051
	PO Date.	17-06-2020
	Req ID	57647
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21472

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Time 9:06 AP07TG 7668		
20			
21			
22			
23	INWARD		
24			
25	Inward No: 16329 Dt: 23/06/20		
26	MRN No: 80488 Dt: 26/06/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 29371 Date 27/6 Sign SEC'BAD

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		Invoice No.	11916
Kadakia and Modi Housing		Invoice Date.	25-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	68051
		PO Date.	17-06-2020
		Req ID	57647
GSTIN :	36AAHFK8714A1ZJ	Req Date	15-06-2020
		Loc Req No	21472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	242.00	72,600.00	28	20,328.00
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8							
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11							
12							
13							
14							
15							

INWARD

Inward No: 16329	Dt: 23/06/20
MRN No: 80488	Dt: 26/06/20
Received By:	Sign:
Kadakia & Modi Housing	

IGST	CGST	SGST			
			Total Taxable Amount	72,600.00	20,328.00
	10,164.00	10,164.00	Total Invoice Amount	92,928.00	

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction