PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68577	PO / WO Date.	3/7/20.
Supplier Name	SSllp.	PO/WO amount	1,26,576.24
Firm/Company	Kadakia & Modi housing.	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12272	14/7/20	3,440.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,440.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10309	14/7/20	81229.	☑ 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:	3,441
Amount E – PO / WO value:	1,26,576
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/7/20.						

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	Invoice No.	12272
Kadakia and Modi Housing	Invoice Date.	14-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	162.00	2,916.00	18	524.88
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IGST	CGST	SGST	Total Taxable Amount	2,916.00		524.88
	262.44	262.44	Total Invoice Amount	3,440.88		

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67517
Date 16/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-07-2020 2:11:03 PM

68577
02.07.20 12:12:27

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**	68577	21477
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	12.00	6,737.00	0.00	18.00	95,395.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	9.00	935.00	0.00	18.00	9,929.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	877.00	0.00	18.00	9,313.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs Bal-18	33.00	162.00	0.00	18.00	6,308.28
				Total Order Value . . .		**126,576.24**

Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Seventy Six and Paise Twenty Four Only.

=) Part bill received of Rs. 123,135/- (B.no: 12127, dt: 6/7/20) and bal. bill of Rs. 3,441/- to be receivable
[initials] 10/7/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 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	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.41,50,51 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Requisition Form - Sanitary											
Company		Kadakia & modihousing				Site & Phase			Bloomdale		
Req. no.		21477				Req. Date			20-06-2020		
Material required before		urgent				ID no.		58222			
Prepared by:		Rahul.G				Approved by (sign):					
Flat / Block no:		Villa no: 41,50,51									
Type A 1940 Sft 3BHK Order Value:		0	Flats								
Type C 1940 Sft 3BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType A 1940 Sft 3BHK Villa	Qty required forType C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	3.00	4.00	0	3	12.0	0	12.00		
2	Wash basin pedastal 3/4 -pedestral White	Nos	3.00	3.00	0	3	9.0	0	9.00		
3	Wall Hang WC - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
4	Wash basin pedastal 3/4 - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
5	Wash Basin - rack bolt	Nos	3.00	11.00	0	3	33.0	0	33.00		
6	Wall hung Commode rackbolt	Nos	3.00	5.00	0	3	15.0	0	15.00		
7	Wash Basin Brackets	pairs	3.00	5.00	0	3	15.0	0	15.00		
	Total.						57.00		57.00		

68577

APPROVED
04 JUL 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.	10309
Kadakia and Modi Housing	DC Date.	14-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

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INWARD
Inward No: 16362 Dt: 14/07/20
MRN No: 81229 Dt: 17/07/20
Received By: NHA Sign: NHA
Kadakia & Modi Housing

INWARD No. 39979 Date 20/7
MODI PROPERTIES PVT. LTD. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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INWARD

Inward No: 16362 Dt: 14/07/20

MRN No: 81229 Dt: 14/07/20

Received By: [illegible] Sign: [illegible]

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	2,916.00		524.88
	262.44	262.44	Total Invoice Amount		3,440.88	

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory