PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70293.	PO / WO Date.	10/9/20
Supplier Name	SSllp.	PO/WO amount	28,320
Firm/Company	Kadakia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13143	10/9/20.	28,320
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11100	10/9/20	82874	☑ 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:	28,320
Amount E – PO / WO value:	28,320
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	**19.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/9/20.						

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	13143
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	10-09-2020
	PO No.	70293
	PO Date.	10-09-2020
	Req ID	59774
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-09-2020
	Loc Req No	21511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	22.00	4,400.00	18	792.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	7.00	2,100.00	18	378.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	24,000.00		4,320.00
	2,160.00	2,160.00	Total Invoice Amount	28,320.00		

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6933
Date 16/9
Sign.

Purchase Order

 10-09-2020 11:08:32 AM Orig

70293
08.09.20 12:15:09

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**	70293	21511
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	71.00	0.00	18.00	16,756.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	56.00	0.00	18.00	3,304.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	22.00	0.00	18.00	5,192.00
4	4500 - Electrical - conducting - PVC bend - other - nos	300.00	7.00	0.00	18.00	2,478.00
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty 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 items for V.no.22,23 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 - Electrical Conducting For Slabs

Company		kadakia & modi housing	Site & Phase		Bloomdale	
Req. no.		21511	Req. Date		09-09-2020	
Material required before		urgent	ID no.		59774	
Prepared by:		G.Rahul	Approved by (sign):			
Flat / Block no:		For villa no 22,23				
Type A 1940 Sft 3BHK Order Value:		3	Flats			
Type B 1010 Sft 2BHK Order Value:		0	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	28	100	-	2	200	-	200		
2	PVC junction box	Nos	7	100	-	2	200	-	200		
3	PVC Bends 25mm	Nos	18	150	-	2	300	-	300		
4	Fan Box	Nos	6	-	-	2	-	-	-		
5	Insulation Tapes	Nos	4	25	-	2	50	-	50		
6	PVC pipes25mm/1.2mm	Nos	1	25	-	2	50	-	50		
	Total						800	-	800		

70293

APPROVED
10/9/20
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.	11100
Kadakia and Modi Housing	DC Date.	10-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70293
	PO Date.	10-09-2020
	Req ID	59774
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-09-2020
	Loc Req No	21511

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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19	Timed 16/10		
20	PS10 4138387		
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23	INWARD		
24	Inward No: 16437 Dt: 10/09/20		
25	MRN No: 89874 Dt: 11/09/20		
26	Received By: Sign:		
27			
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70293 Date Sign 29/9

41357

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

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5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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INWARD
Inward No. 16437 Dt: 10/09/20
GRN No. 82874 Dt: 11/09/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	24,000.00		4,320.00
	2,160.00	2,160.00	Total Invoice Amount	28,320.00		

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised Signatory

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