

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		SS/Ip.		PO/WO amount		28,320	
Firm/Company		Kadakia & Modi housing		Project		KNNM	
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:	<i>Sowmya</i>						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

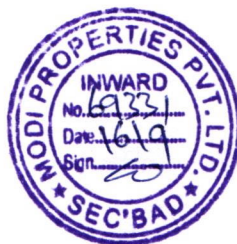
1 of 1 : 10-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13143	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		10-09-2020	
				PO No.		70293	
				PO Date.		10-09-2020	
				Req ID		59774	
				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
6							
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IGST					CGST		SGST
Total Taxable Amount					24,000.00		4,320.00
Total Invoice Amount					28,320.00		
Rupees : Twenty Eight Thousand Three Hundred Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-09-2020 11:08:32 AM

Orig



70293

08.09.20 12:15:09

From Company : **Kadokia 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	70293	21511
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
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)

Penalty 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**

Accepted the above Terms And Conditions

For **Kadokia and Modi Housing**For **Summit Sales LLP**

Authorised Signatory

Name : 

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.	59934						
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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	Pan Box	Nos	6	-	-	2	-	-	-		
5	Insulation Tapes	Nos	4	25	-	2	50	-	50		
6	PVC pipes 25mm/1.2mm	Nos	1	25	-	2	50	-	50		
	Total						800	-	800		

70293

APPROVED
10/9/20
MINISH PARIKH
MANAGER PROCUREMENT

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

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1 of 1 : 10-09-2020

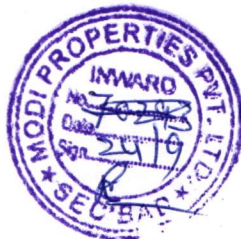
Customer Details		DC No.	11100
Kadokia and Modi Housing		DC Date.	10-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	70293
		PO Date.	10-09-2020
		Req ID	59774
		Req Date	10-09-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21511
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - 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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INWARD	
Inward No: 16437	Dt: 10/09/20
MRN No: 82874	Dt: 11/09/20
Received By: <i>CHUD</i>	Sign: <i>CHUD</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised Signatory

41357

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

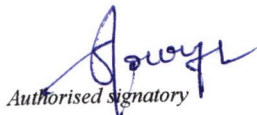
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5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6							
7							
8							
9							
10							
11							
12	INWARD Inward No: 16437 Dt: 10/09/20 GRN No: 82874 Dt: 11/09/20 Received By: <i>NATAD</i> Sign: <i>CHANDU</i> Kadakia & Modi Housing						
13							
14							
15							
IGST				CGST		SGST	
2,160.00				2,160.00		Total Taxable Amount	
Total Invoice Amount				24,000.00		4,320.00	
				28,320.00			

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

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