PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70590.	PO / WO Date.	21/9/20
Supplier Name	SSLP.	PO/WO amount	7,581.
Firm/Company	UKNM	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13374	24/9/20.	7,941
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,941

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11314	24/9/20	83361	☑ 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:				7,941
Amount E – PO / WO value:				7,581
Amount F – Difference (A – E):				~~360~~ –

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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/20						

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

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.	13374
Kadakia and Modi Housing	Invoice Date.	24-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70590
	PO Date.	21-09-2020
	Req ID	60042
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-09-2020
	Loc Req No	21514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		250	1.30	325.00	18	58.50
2	2051 - Carpentry - hardware - Binding wire - 20	7217	105	61.00	6,405.00	18	1,152.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,730.00	1,211.40
	605.70	605.70	Total Invoice Amount	7,941.40	

Rupees : Seven Thousand Nine Hundred Fourty One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69749
Date 28/9
Sign.

Authorised Signatory

Purchase Order

 22-09-2020 2:39:42 PM Original

70590
17.09.20 3:46:39

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**	70590	21514
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	21-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	250.00	1.30	0.00	18.00	383.50
2	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	61.00	0.00	18.00	7,198.00
					Total Order Value . . .	**7,581.50**

Rupees : Seven Thousand Five Hundred Eighty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	19-09-2020
Site & Phase:	Bloomdale	Time:	03:58
Supplier		Req. No.	21514
Material required before date:	urgent	ID No.	60042

No	Description	Size	Quantity	Units	Inward No	Date
1	Binding wire	-	100	kgs		
2	Concrete spacers	-	250	nos		
3	70590					
4						
4						
5		APPROVED				
6		21 SEP 2020				
7						
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				
11						

Remarks : For villa no 22,23 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	19-09-2020	Sign. & Date	

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.	11314
Kadakia and Modi Housing	DC Date.	24-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70590
	PO Date.	21-09-2020
	Req ID	60042
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-09-2020
	Loc Req No	21514

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		250
2	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	105
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Time-15:00		
20	TS10UB8387		
21			
22	INWARD		
23			
24	Inward No: 16458 Dt: 24/09/20		
25	MRN No: 83361 Dt: 25/09/20		
26	Received By: Sign:		
27	Kadakia & Modi Housing		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41532 Date: 25/9 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.	13374
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-09-2020
	PO No.	70590
	PO Date.	21-09-2020
	Req ID	60042
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-09-2020
	Loc Req No	21514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		250	1.30	325.00	18	58.50
2	2051 - Carpentry - hardware - Binding wire - 20	7217	105	61.00	6,405.00	18	1,152.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 6458 Dt: 24/09/20
MRN No: 83361 Dt: 24/09/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	6,730.00		1,211.40
	605.70	605.70	Total Invoice Amount	7,941.40		

Rupees : Seven Thousand Nine Hundred Fourty One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory