PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70762	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	725
Firm/Company	KNM.	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13462	29/9/20.	725
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			725

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11395	29/9/20	83630	☑ 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:	725
Amount E – PO / WO value:	725
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/9/20.						

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		
Kadakia and Modi Housing	Invoice No.	13462
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-09-2020
	PO No.	70762
	PO Date.	25-09-2020
	Req ID	60165
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-09-2020
	Loc Req No	21520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	615.00	110.70
	55.35	55.35	Total Invoice Amount	725.70	

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69883 Date 30/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

70762
21.09.20 12:59:16

Purchase Order

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**	70762	21520
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	385.00	0.00	18.00	454.30
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	115.00	0.00	18.00	271.40
					Total Order Value . . .	**725.70**

Rupees : Seven Hundred Twenty Five and Paise Seventy 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 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	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

Company Name:	Kadakia & Modi Housing	Date:	23-09-2020
Site & Phase:	Bloomdale	Time:	04:11
Supplier		Req. No.	21520
Material required before date: urgent		ID No.	60165

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tape	30m	01	Nos		
2	Measurement tape 70762	5m	02	Nos`		
3						
4						
4						
5						
6						
7						
9						
10						
11						

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	23-09-2020	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.	11395
Kadakia and Modi Housing	DC Date.	29-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70762
	PO Date.	25-09-2020
	Req ID	60165
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-09-2020
	Loc Req No	21520

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
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20	Time 13:00		
21	TS104178387		
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23			
24	INWARD		
25	Inward No 16470 Dt: 01/10/20		
26	MRN No: 83630 Dt: 05/10/20		
27	Received By: Sign		
28	NIRAS NIRAS		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 42008 Date: 19/10

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13462
Kadakia and Modi Housing	Invoice Date.	29-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70762
	PO Date.	25-09-2020
	Req ID	60165
	Req Date	24-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
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INWARD
Inward No: 6470 Dt: 01/10/20
MRN No: 83630 Dt: 05/10/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	615.00	110.70
	55.35	55.35	Total Invoice Amount	725.70	

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction