PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71403.	PO / WO Date.	17/10/20
~~Supplier Name~~	SS Ltp.	~~PO/WO amount~~	18,205.
Firm/Company	Badalcia K Modi housing	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	13735	19/10/20.	14,240.
2	13801	22/10/20.	3,965.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,205

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11641	19/10/20.	84259.	☑ Yes ☐ No
2.	11704	22/10/20.	84407	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,205
Amount E – PO / WO value:	18,205
Amount F – Difference (A – E): GST-18%	–

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	10/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL 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

Customer Details		
Kadakia and Modi Housing	Invoice No.	13735
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	19-10-2020
	PO No.	71403
	PO Date.	17-10-2020
	Req ID	60767
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-10-2020
	Loc Req No	21524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3	4788 - Electrical - other - Modular Bell switches - 6A abbCPW106B0	8536	5	57.00	285.00	18	51.30
4	4788 - Electrical - other - Modular Bell switches - 6A wiproB0310	8536	5	51.00	255.00	18	45.90
5	4792 - Electrical - other - Modular Step Dimmer - NA wiproB1900	8536	20	195.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos wiproB0110	8536	80	36.00	2,880.00	18	518.40
7	4794 - Electrical - other - Modular switch - 16 A - nos abb CPWS2166	8536	20	90.00	1,800.00	18	324.00
8	4789 - Electrical - other - Modular switch Blank wipro B3900	8538	40	11.00	440.00	18	79.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,068.00	2,172.24
	1,086.12	1,086.12	Total Invoice Amount	14,240.24	

Rupees : Fourteen Thousand Two Hundred Fourty and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70445
Date 22/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	13801
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-10-2020
	PO No.	71403
	PO Date.	17-10-2020
	Req ID	60767
	Req Date	15-10-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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IGST	CGST	SGST	Total Taxable Amount	3,360.00	604.80
	302.40	302.40	Total Invoice Amount	3,964.80	

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1090
Date. 30/10/20
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-10-2020 14:16:13

71403
10.10.20 12:36:43

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	**Doc No**	71403	21524
	Doc Date	17-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	17-10-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
3	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
4	4788 - Electrical - other - Modular Bell switches - 6A - nos *abbCPW106B0*	5.00	57.00	0.00	18.00	336.30
5	4788 - Electrical - other - Modular Bell switches - 6A - nos *wiproB0310*	5.00	51.00	0.00	18.00	300.90
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *wiproB1900*	20.00	195.00	0.00	18.00	4,602.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos *wiproB0110*	80.00	36.00	0.00	18.00	3,398.40
8	4794 - Electrical - other - Modular switch - 16 A - nos *abb CPWS2166*	20.00	90.00	0.00	18.00	2,124.00
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *wipro B3900*	40.00	11.00	0.00	18.00	519.20
10	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**18,205.04**

Rupees : Eighteen Thousand Two Hundred Five and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.

For ***Kadakia and Modi Housing***

Authorised Signatory

17|10|2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-10-2020 14:16:13

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.34,42,50,51 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 17/10/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia&Modi Housing	Date:	15-10-2020
Site & Phase:	Bloomdale	Time:	10:53
Supplier		Req. No.	21524
Material required before date:	Urgent	ID No.	60767

No	Description	Size	Quantity	Units	Inward No	Date
1	Isolator	40 Amp	02	Nos		
2	MCB	16 Amp	10	Nos	/	
3	Change over switch	25 Amp	04	Nos		
4	ABB Bell switch	-	05	Nos		
4	Wipro bell switch	-	05	Nos		
5	Fan dimmer	-	20	Nos		
6	Switch	6 Amp	80	Nos		
7	ABB Switch	16 Amp	20	Nos		
9	Wipro Switch dummy	6 Amp	40	Nos		
10	PVC Tape	-	50	Nos		
11						

71403

Remarks : For villa no 34,42,50,51 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	15-10-2020	Sign. & Date	

APPROVED
17 OCT 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		
Kadakia and Modi Housing	DC No.	11641
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	19-10-2020
	PO No.	71403
	PO Date.	17-10-2020
	Req ID	60767
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-10-2020
	Loc Req No	21524

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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24	INWARD		
25			
26	Inward No: 16490 Dt: 20/10/20		
27	MRN No: 8459 Dt: 21/10/20		
28	Received By: Sign:		
29			
30	Kadakia & Modi Housing		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42446 Date 3/11 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	13735
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	19-10-2020
	PO No.	71403
	PO Date.	17-10-2020
	Req ID	60767
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-10-2020
	Loc Req No	21524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3	4788 - Electrical - other - Modular Bell switches - 6A abbCPW106B0	8536	5	57.00	285.00	18	51.30
4	4788 - Electrical - other - Modular Bell switches - 6A wiproB0310	8536	5	51.00	255.00	18	45.90
5	4792 - Electrical - other - Modular Step Dimmer - NA wiproB1900	8536	20	195.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos wiproB0110	8536	80	36.00	2,880.00	18	518.40
7	4794 - Electrical - other - Modular switch - 16 A - nos abb CPWS2166	8536	20	90.00	1,800.00	18	324.00
8	4789 - Electrical - other - Modular switch Blank wipro B3900	8538	40	11.00	440.00	18	79.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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INWARD
Inward No: 6490 Dt: 20/10/20
MRN No: 84259 Dt: 21/10/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST			
	1,086.12	1,086.12	Total Taxable Amount	12,068.00	2,172.24
			Total Invoice Amount	14,240.24	

Rupees : Fourteen Thousand Two Hundred Fourty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No.	11704
DC Date.	22-10-2020
PO No.	71403
PO Date.	17-10-2020
Req ID	60767
Req Date	15-10-2020
Loc Req No	21524

	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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Timed 12:30
TS10UB8387

INWARD
Inward No: 16495 Dt: 22/10/20
MRN No: 84407 Dt: 24/10/20
Received By: Sign:
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42342
Date 2/11/20
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	13801
Invoice Date.	22-10-2020
PO No.	71403
PO Date.	17-10-2020
Req ID	60767
Req Date	15-10-2020
Loc Req No	21524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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INWARD

Inward No 6495 Dt: 22/10/20

MRN No: 24407 Dt: 24/10/20

Received By: [signature] Sign: [signature]

Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	3,360.00		604.80
	302.40	302.40	Total Invoice Amount		3,964.80	

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction