PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71910.	PO / WO Date.	6/11/20
Supplier Name	SSllp.	PO/WO amount	56,804
Firm/Company	Kadakia and Modi housing	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14302	19/11/20.	56,804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12136.	19/11/20	85400	☑ Yes □ No
2.				□ 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:	56,804
Amount E – PO / WO value:	56,804
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	20/10/20	02/11					

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

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.	14302
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	19-11-2020
	PO No.	71910
	PO Date.	06-11-2020
	Req ID	61239
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-11-2020
	Loc Req No	21531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3472.00	3,472.00	18	624.96
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1866.90	11,201.40	18	2,016.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	8	1992.32	15,938.56	18	2,868.94
4	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft		4	2079.00	8,316.00	18	1,496.88
5	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2302.91	9,211.64	18	1,658.10
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IGST	CGST	SGST	Total Taxable Amount	48,139.60	8,665.12
	4,332.56	4,332.56	Total Invoice Amount	56,804.73	

Rupees : Fifty Six Thousand Eight Hundred Four and Paise Seventy Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71412
Date 23/11/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-Nov-20 3:13:01 PM

71910
30.10.20 4:46:11

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**	71910	21531
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	1.00	3,472.00	0.00	18.00	4,096.96
2	2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 3ft 3in - Nos	6.00	1,866.90	0.00	18.00	13,217.65
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	8.00	1,992.32	0.00	18.00	18,807.50
4	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	4.00	2,079.00	0.00	18.00	9,812.88
5	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4.00	2,302.91	0.00	18.00	10,869.74
					Total Order Value . . .	**56,804.73**

Rupees : Fifty Six Thousand Eight Hundred Four and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
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	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 2 flats purpose.
Completion Date	NA
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 : __/__/____

Purchase Order

 06-Nov-20 10:20:59 AM Original / Office Copy / Purchase Div.Copy

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**	71910	21531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

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2	2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in X 3ft 3in - Nos	6.00	1,866.90	0.00	18.00	13,217.65
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	8.00	1,992.32	0.00	18.00	18,807.50
4	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	4.00	2,079.00	0.00	18.00	9,812.88
5	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4.00	2,302.91	0.00	18.00	10,869.74
					Total Order Value . . .	**56,804.73**

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Terms and Conditions :-

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Delivery Date	Within 2days.
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Penality For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 2 flats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
-7 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Kadakia and Modi Housing*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form - Door Frames										
Company		kadakia & Modi Housing		Site & Phase		Bloomdale				
Req. no.		21531		Req. Date		03-11-2020				
Material required before		urgent		ID no.	G1239					
Prepared by:		G.Rahul		Approved by (sign):						
Flat / Block no:										
Type C 1940 Sft 3BHK Order Value:		2	Flats							
Type B 2265 Sft 3BHK Order Value:		0	Flats							
Electrical duct doors		0								
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 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	1.00	1.00	0.00	1.00	
2	Door frame 7' x 3'without threshold	Nos	0.00	3.00	0.00	2.00	6.00	0.00	6.00	
3	Door frame 7'x2'6" without threshold	Nos	0.00	4.00	0.00	2.00	8.00	0.00	8.00	
4	Door frame 7' x 3' with threshold	nos	0.00	2.00	0.00	2.00	4.00	0.00	4.00	
5	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	0.00	2.00	4.00	0.00	4.00	
6	Door frame 7'x3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total						23.00	0.00	23.00	

7/9/10

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.	12136
Kadakia and Modi Housing	DC Date.	19-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	71910
	PO Date.	06-11-2020
	Req ID	61239
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-11-2020
	Loc Req No	21531

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		1
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	6
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	8
4	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos		4
5	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	4
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25	Inward No 16520 Dt: 19/11/20		
26	MRN No: 85400 Dt: 20/11/20		
27	Received By: NFPM Sign:		
28			
29	Kadakia & Modi Housing		
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 43254 Date 26/11 Sign.

for Summit Sales LLP

Authorised signatory

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	Invoice No.	14302
Kadakia and Modi Housing	Invoice Date.	19-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	71910
	PO Date.	06-11-2020
	Req ID	61239
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-11-2020
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INWARD

Inward No: 16520 Dt: 19/11/20

GRN No: 85400 Dt: 20/11/20

Received By: [illegible] Sign: [illegible]

Kadakia & Modi Hou...

IGST	CGST	SGST	Total Taxable Amount	48,139.60	8,665.12
	4,332.56	4,332.56	Total Invoice Amount	56,804.73	

Rupees : Fifty Six Thousand Eight Hundred Four and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction