PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71887	PO / WO Date.	5/11/20
Supplier Name	SSLLP.	PO/WO amount	10,980.
Firm/Company	Kadakia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1	14430.	25/11/20.	10,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,980

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3293.	19/11/20	85399	☑ 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:	10,980
Amount E – PO / WO value:	10,980
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 (explai~~ned 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	30/11/20						

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

24/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Kadakia and Modi Housing

Site:

DC No.	: 3293
Date	: 19/11/2020
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 7188 7
P.O. / W.O. Date	: 05/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Chocolate	20 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	188	
11	88660	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ALQFS2044C1Z7

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 19/11/2020

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

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.	14430
Kadakia and Modi Housing		Invoice Date.	25-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	71887
		PO Date.	05-11-2020
		Req ID	61313
GSTIN :	36AAHFK8714A1ZJ	Req Date	05-11-2020
		Loc Req No	21532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,305.60		1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61		

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 11704 Date. 01/12 Sign.

Authorised signatory

Purchase Order

 05-Nov-20 3:28:15 PM

71887
30.10.20 4:44:41

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**	71887	21532
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
					Total Order Value . . .	**10,980.61**

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 34,17, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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:	04-11-2020
Site & Phase:	Bloomdale	Time:	04:11
Supplier		Req. No.	21532
Material required before date:	urgent	ID No.	61313

No	Description	Size	Quantity	Units	Inward No	Date
1	Country chocolate tiles	1'x1'	20	box		
2						
3						
4						
4	71887					
5						
6						
7						
9						
10						
11						

Remarks : For villa no 34,17 & miscellaneous work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	04-11-2020	Sign. & Date	

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Kadakia and Modi Housing

Site:

DC No.	: 3293
Date	: 19/11/2020
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 7188 7
P.O. / W.O. Date	: 05/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Chocolate	20 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Time 17:50	
13	TS10 UB 8387	
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No 6519 Dt: 19/11/20
IRN No: 85399 Dt: 19/11/20
Received By: Sign:
Kadakia & Modi Ho

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43253
Date 26/11
Sign

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 19/11/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory