PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72766	PO / WO Date.	07/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,285/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14796	15/12/2020	Rs. 1,285/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12584	15/12/2020	86382	☑ 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:	Rs. 1,285/-
Amount E – PO / WO value:	Rs. 1,285/-
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	**02/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/12/20	28/12					

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

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

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.	14796
Invoice Date.	15-12-2020
PO No.	72766
PO Date.	07-12-2020
Req ID	62095
Req Date	07-12-2020
Loc Req No	21552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
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MODI PROPERTIES PVT LTD ★ SEC'BAD ★ INWARD No. 12321 Date 17/12 Sign Neha

IGST	CGST	SGST			
	98.01	98.01	Total Taxable Amount	1,089.00	196.02
			Total Invoice Amount	1,285.02	

Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-12-2020 10:37:01 Origi

72766
25.11.20 1:31:18

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**	72766	21552
	Doc Date	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
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	4057 - Consumables - Sponges - NA - nos	30.00	8.30	0.00	18.00	293.82
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
					Total Order Value . . .	**1,285.02**

Rupees : One Thousand Two Hundred Eighty Five and Paise Two 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 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 :

Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Kadakia&Modi Housing	Date:	05-12-2020
Site & Phase:	Bloomdale	Time:	06:38
Supplier		Req. No.	21552
Material required before date:	Urgent	ID No.	62095

No	Description	Size	Quantity	Units	Inward No	Date
1	EXITFLEX DIAMOND SAW BLADE (Stone cutting)	4"/110 mm	50	Nos		
2	Sponges 72766	-	30	Nos	/	
3	Plastic gumpa	-	06	Nos		
4						
4						
5						
6						
7						
9						
10						
11						

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For stone cutting & misc work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	05-12-2020	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		
Kadakia and Modi Housing	DC No.	12584
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	15-12-2020
	PO No.	72766
	PO Date.	07-12-2020
	Req ID	62095
GSTIN : 36AAHFK8714A1ZJ	Req Date	07-12-2020
	Loc Req No	21552

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	30
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
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TS10 UB 8387

INWARD
Inward No: 16568 Dt: 16/12/20
MRN No: 86382 Dt: 16/12/20
Received By: NHM Sign: NHM
Kadakia & Modi Housing

DMLLP

Received on 26/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44084
Date: 26/12
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

TRANSFER COPY

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.	14796
Invoice Date.	15-12-2020
PO No.	72766
PO Date.	07-12-2020
Req ID	62095
Req Date	07-12-2020
Loc Req No	21552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INW...

Inward No 6568 16/12/20

MRN No: 86382 16/12/20

Received By: Sign:

Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	1,089.00	196.02
	98.01	98.01	Total Invoice Amount	1,285.02	

Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.

Recvd to ASLLP on 26/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction