PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72921	PO / WO Date.	14/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,900/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14791	15/12/2020	Rs. 5,900/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12579	15/12/2020	86377	☑ 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. 5,900/-
Amount E – PO / WO value:	Rs. 5,900/-
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	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.	14791
Invoice Date.	15-12-2020
PO No.	72921
PO Date.	14-12-2020
Req ID	60987
Req Date	22-10-2020
Loc Req No	21529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		100	35.00	3,500.00	18	630.00
	6"						
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100	15.00	1,500.00	18	270.00
	63 mm						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,000.00		900.00
	450.00	450.00	Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12326 Date 17/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-12-2020 10:26:44 AM

72921
05.12.20 12:14:14

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72921	21529
	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	14-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *6"*	100.00	35.00	0.00	18.00	4,130.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *63 mm*	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Compound wall water line 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:		22-10-2020	
Site & Phase:	Bloomdale		Time:		01:24	
Supplier			Req. No.		21529	
Material required before date:	urgent		ID No.		60987	
No	Description	Size	Quantity	Units	Inward No	Date
1	ceiling hanging brackets	63mm	100	Nos		
2	72921					
3						
4						
4						
5						
6						
7						
9						
10						
11						
Remarks : For site compound wall water line purpose						
Prepared By	G.Rahul		Approved by			
Sign. & Date	22-10-2020		Sign. & Date			

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12579
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	15-12-2020
	PO No.	72921
	PO Date.	14-12-2020
	Req ID	60987
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-10-2020
	Loc Req No	21529

	Description of Goods	HSN/SAC	Qty
1	9598 - Tools - Bracket - NA - Nos		100
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100
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20	Time 11:40		
21	TS10UB8287		
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23			
24	INWARD		
25	Inward No: 16564 Dt: 16/12/20		
26	MRN No: 86377 Dt: 16/12/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 14085 Date: 26/12 Sign: SEC'BAD

Recd p MLP

26/12

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

TRANSIT COPY 1 of 1 15-12-2020

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	14791
Invoice Date.	15-12-2020
PO No.	72921
PO Date.	14-12-2020
Req ID	60987
Req Date	22-10-2020
Loc Req No	21529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos 6"		100	35.00	3,500.00	18	630.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 63 mm		100	15.00	1,500.00	18	270.00
3							
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12							
13							
14							
15							

INWARD
Inward No: 16564 Dt: 16/12/20
MRN No: 86377 Dt: 16/12/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

IGST	CGST	SGST			
	450.00	450.00	Total Taxable Amount	5,000.00	900.00
			Total Invoice Amount	5,900.00	

Rupees : Five Thousand Nine Hundred Only.

Subject to Hyderabad Jurisdiction

Recd on 26/12/20

for Summit Sales LLP

Authorised signatory