PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72590	PO / WO Date.	01/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,475/-
Firm/Company	K&M Housing.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14795.	15/12/2020.	1,475/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12583.	15/12/2020.	86381	☑ 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:	1,475/-
Amount E – PO / WO value:	1,475/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		30/12					

APPROVED
29 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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14795
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72590
	PO Date.	01-12-2020
	Req ID	61919
GSTIN : 36AAHFK8714A1ZJ	Req Date	30-11-2020
	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72322 Date. 17/12 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	1,250.00	225.00
	112.50	112.50	Total Invoice Amount	1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 01-12-2020 15:27:22

Purchase Order

72590
25.11.20 1:07:27

Origi

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	72590	21549
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00

upees : One Thousand Four Hundred Seventy Five Only. **Total Order Value . . .** **1,475.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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
r Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for fV.no.22,23 purpose.
Completion Date	NA
Measurment	NA
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:	28-11-2020
Site & Phase:	Bloomdale	Time:	04:44
Supplier		Req. No.	21549
Material required before date:	urgent	ID No.	61919

No	Description	Size	Quantity	Units	Inward No	Date
1	Hole pass ← Hold fast	std	150	Nos		
2						
3						
4	72590					
5						
6						
7						
8						
9						
10	B.					
11						
12						

Remarks : For villa no 22,23 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	28-11-2020	Sign. & Date	

APPROVED
30 NOV 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

SY NQ. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No.	12583
DC Date.	15-12-2020
PO No.	72590
PO Date.	01-12-2020
Req ID	61919
Req Date	30-11-2020
Loc Req No	21549

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	TIME - 11:40		
21	TS10 UB 8387		
22			
23			
24	INWARD		
25			
26	Inward No: 16567 16/12/20		
27	MRN No: 86381 16/12/20		
28	Received By: Sign:		
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 144086
Date: 26/12
Sign:

Subject to Hyderabad Jurisdiction

Recd on 26/12

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

TRANSIT COPY

Customer Details		
Kadakia and Modi Housing	Invoice No.	14795
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72590
	PO Date.	01-12-2020
	Req ID	61919
GSTIN : 36AAHFK8714A1ZJ	Req Date	30-11-2020
	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16562 16/12/20
MRN No: 86381 16/12/20
Received By:
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	1,250.00		225.00
	112.50	112.50	Total Invoice Amount	1,475.00		

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

16/12

Authorised signatory