PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74321	PO / WO Date.	01/02/21
Supplier Name	'SSIIP	PO/WO amount	25,153/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	15697	02/02/21	25,153/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,153/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13362	02/02/21	88227	☑ 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:	25,153/-
Amount E – PO / WO value:	25,153/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirti	[signature]	[signature] APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/02/21	15/2					

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.	15697
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-02-2021
	PO No.	74321
	PO Date.	01-02-2021
	Req ID	63516
GSTIN : 36AAHFK8714A1ZJ	Req Date	01-02-2021
	Loc Req No	21561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	31.00	4,340.00	18	781.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	140	9.00	1,260.00	18	226.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3 4w	8537	2	1350.00	2,700.00	18	486.00
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	2	350.00	700.00	18	126.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	36.00	2,160.00	18	388.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	20.00	1,200.00	18	216.00
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	65.00	520.00	18	93.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,316.00	3,836.88
	1,918.44	1,918.44	Total Invoice Amount	25,152.88	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13999 Date 3/2 Sign.

Authorised signatory

Purchase Order

74321
29.01.21 12:34:13

 02-02-2021 12:25:21 PM

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**	74321	21561
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	140.00	31.00	0.00	18.00	5,121.20
3	4500 - Electrical - conducting - PVC bend - other - nos	140.00	9.00	0.00	18.00	1,486.80
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w*	2.00	1,350.00	0.00	18.00	3,186.00
6	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	2.00	350.00	0.00	18.00	826.00
7	4617 - Electrical - other - Metal box - 8way - nos	24.00	39.00	0.00	18.00	1,104.48
8	4616 - Electrical - other - Metal box - 6way - nos	60.00	36.00	0.00	18.00	2,548.80
9	4613 - Electrical - other - Metal box - 2way - nos	60.00	20.00	0.00	18.00	1,416.00
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	65.00	0.00	18.00	613.60
					Total Order Value . . .	**25,152.88**

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

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

    02-02-2021 12:25:21 PM   Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.22,23 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 : __/__/____

7432

Requisition Form - Electrical Conducting - Internal									
Company	kadakia & modi housing		Site & Phase	bloomdale					
Req. no.		21561	Req. Date	30-1-2021					
Material required before		urgent	ID no.	63516					
Prepared by:		G.Rahul	Approved by (sign):						
Flat / Block no:		for villa no 22&23							
Type B 2265Sft 3BHK Order Value:		2							
S No.	Item Description	Units	Qty required forType B 2265 Sft 3BHK flat	Type B 2265 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	50.0	2	100.0	0	100.00		
2	PVC Junction Box	Nos	70.0	2	140.0	0	140.00		
3	PVC Bends	Nos	70.0	2	140.0	0	140.00		
4	Insulation Tapes	Nos	10.0	2	20.0	0	20.00		
5	Solvent Cement 250 ML	Nos	4.0	2	8.0	0	8.00		
6	DB Box 4 Way	Nos	1.0	2	2.0	0	2.00		
7	DB For Changeover	Nos	1.0	2	2.0	0	2.00		
8	8 Way Metal Box	Nos	12.0	2	24.0	0	24.00		
9	6 Way Metal Box	Nos	30.0	2	60.0	0	60.00		
10	2 Way Metal Box	Nos	24.0	2	48.0	0	48.00		
	Total				544.00	0.00	544.00		
Note: For PVC pipes round off order to nearest bundles.									

APPROVED
01 FEB 2021
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.	13382
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	02-02-2021
	PO No.	74321
	PO Date.	01-02-2021
	Req ID	63516
GSTIN : 36AAHFK8714A1ZJ	Req Date	01-02-2021
	Loc Req No	21561

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	140
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	2
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8 - 4 due
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INWARD

Inward No: 16591 Dt: 03/02/21

MRN No: 88227 Dt: 03/02/21

Received By: G. Rahul Sign: G. Rahul

Kadakia & Modi Housing

MODI PROPERTIES ... 45453 4/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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5	4547 - Electrical - other - Distribution Board - 3 4w	8537	2	1350.00	2,700.00	18	486.00
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	2	350.00	700.00	18	126.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	36.00	2,160.00	18	388.80
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10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	65.00	520.00	18	93.60
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13							
14							
15							

INWARD
Inward No: 16591 Dt: 03/02/21
MRN No: 88227 Dt: 03/02/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	21,316.00	3,836.88
	1,918.44	1,918.44	Total Invoice Amount	25,152.88	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction