PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74755.	PO / WO Date.	12/02/2021
Supplier Name	SSLLP.	PO/WO amount	5,133/-
Firm/Company	KNH.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15985	16/02/2021	5,133/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,133/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13640	16/02/2021	88918.	☑ 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:	5,133/-
Amount E – PO / WO value:	5,133/-
Amount F – Difference (A – E):	NIL-
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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date		28/2					

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. 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

ORIGINAL 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

Customer Details		
Kadakia and Modi Housing	Invoice No.	15985
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	16-02-2021
	PO No.	74755
	PO Date.	12-02-2021
	Req ID	63848
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-02-2021
	Loc Req No	21568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3	950.00	2,850.00	18	513.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1		20	75.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,350.00	783.00
	391.50	391.50	Total Invoice Amount	5,133.00	

Rupees : Five Thousand One Hundred Thirty Three Only.

for Summit Sales LLP

MODI PROPERTIES INWARD 74584 16/2 20 ...BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

13-02-2021 12:29:07

Purchase Order

74755
10.02.21 5:02:05

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	74755	21568
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos	3.00	950.00	0.00	18.00	3,363.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	20.00	75.00	0.00	18.00	1,770.00
	Rupees : Five Thousand One Hundred Thirty Three Only.			**Total Order Value . . .**		**5,133.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
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 fo Sewage & seat cover use for V.no.34 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:	10-02-2021
Site & Phase:	Bloomdale	Time:	12:04
Supplier		Req. No.	21568
Material required before date:	urgent	ID No.	63848

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1.2"	10	Meters		
2	Western commode seat cover	-	03	Nos		
3	74755					
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : HDPE pipe for sewage & seat cover use for villa no 34 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	10-02-2021	Sign. & Date	

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13640
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	16-02-2021
	PO No.	74755
	PO Date.	12-02-2021
	Req ID	63848
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-02-2021
	Loc Req No	21568

	Description of Goods	HSN/SAC	Qty
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs		20
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24			
25	INWARD		
26	Inward No: 16598 Dt: 18/02/21		
27	MRN No: 88918 Dt: 18/02/21		
28	Received By: Sign:		
29	G. Rahul G. Rahul		
30	Kadakia & Modi Housing		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45825
Date 22/2
Sign. ....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 NO. 1139, Shamcerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	15985
Invoice Date.	16-02-2021
PO No.	74755
PO Date.	12-02-2021
Req ID	63848
Req Date	10-02-2021
Loc Req No	21568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3	950.00	2,850.00	18	513.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1		20	75.00	1,500.00	18	270.00
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15							

INWARD
Inward No: 16598 Dt: 18/02/21
MRN No: 88918 Dt: 18/02/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

IGST	CGST	SGST				
	391.50	391.50	Total Taxable Amount	4,350.00		783.00
			Total Invoice Amount	5,133.00		

Rupees : Five Thousand One Hundred Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction