PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75033	PO / WO Date.	22/02/21
Supplier Name	SSLLP	PO/WO amount	5,227/-
Firm/Company	Kadakia Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16147	25/2/21	5,227/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,227/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13800	25/2/21	89425	☑ 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:	5,227/-
Amount E – PO / WO value:	5,227/-
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	
Remarks:	11/3/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 05 MAR 2021				
Date	5/3/21	5/3					

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

#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	Invoice No.	16147
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-02-2021
	PO No.	75033
	PO Date.	22-02-2021
	Req ID	62453
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-12-2020
	Loc Req No	21558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 08 nos		104	42.00	4,368.00	18	786.24
2	6189 - Miscellaneous - Hamali Charges - NA - Per		104	0.60	62.40	18	11.24
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IGST	CGST	SGST				
			Total Taxable Amount	4,430.40		797.48
	398.74	398.74	Total Invoice Amount	5,227.87		

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No.: Date: Sign: SECUNDERABAD

Authorised signatory

 22-02-2021 17:24:33

Purchase Order

75033
22.02.21 11:30:39

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	75033	21558
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 in - Rft *08 nos*	104.00	42.00	0.00	18.00	5,154.24
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	104.00	0.60	0.00	18.00	73.63
					Total Order Value . . .	**5,227.87**

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 22 & 23.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 23/02/2021

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

Name : ____________

Date : __/__/____

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Requisition	form : Z Angle Frames											
2	Company		kadakia & Modi Housing		Site & Phase		Bloom date						
3	Req. no.		21558		Req. Date		19-12-2020						
4	Material required before		urgent		ID no.	62453							
5	Prepared by:		G.Rahul		Approved by (sign):								
6	Flat / Block no:		For villa no: 22,23 purpose										
7													
8	Type A 1940 Sft 3BHK Order Value:		0	Flats									
9	Type C 1940 Sft 3BHK Order Value:		2	Flats									
10	S No.	Item Description	Units	Qty required forType A 1940 Sft 3BHK flats	Qty required forType C 1940 Sft 3BHK flats	Type A 1940 Sft 3BHK flats requirement	Type C 1940 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty incft	Inward No	Date
11	1	Z angle Frames 5'.0" x 4'6"	No's	-	4	-	2	-	-	-	- .0		
12	2	Z angle Frames 6'.0" x 4'6"	No's	-	1	-	2	-	-	-	- .0		
13	3	Z angle Frames 4'.0" x 4'6"	No's	-	1	-	2	-	-	-	- .0		
14	4	Z angle Frames 3'0" x 2'.0"	No's	-	2	-	2	-	-	-	- .0		
15	5	Z angle Frames 4'6" x 2'.0"	No's	-	8	-	2	8	-	8	73.6		
16	6	Z angle Frames 4'.0" x 3'6"	No's	-	-	-	2	-	-	-	- .0		
17	7	Z angle Frames 2'.0" x 2'.0"	No's	-	-	-	2	-	-	-	- .0		
18	8	Z angle Frames 3'.0" x 2'0"	No's	-	-	-	2	-	-	-	- .0		
19	9	Z angle Frames 2'.0" x 1'6"	No's	-	-	-	2	-	-	-	- .0		
20		Total						8		8	73.6		
21													
22													
23													

75033

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN : 36AAHFK8714A1ZJ

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DC Date.	25-02-2021
PO No.	75033
PO Date.	22-02-2021
Req ID	62453
Req Date	21-12-2020
Loc Req No	21558

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25	Inward No: 16603 Dt: 25/02/21		
26	GRN No: 89425 Dt: 27/02/21		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No.: 16826
Date: 3/3

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

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Kadakia and Modi Housing	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	
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time:17:20

INWARD
No: 16603 Dt: 25/02/21
89425 Dt: 27/02/21
Sign: G. Rahul
Received By G. Rahul
Kadakia & Modi Housing

IGST	CGST	SGST			
	398.74	398.74	Total Taxable Amount	4,430.40	797.48
			Total Invoice Amount	5,227.87	

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.

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