

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>15/3/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>75227</u>		PO / WO Date. <u>25/2/21</u>	
Supplier Name <u>Burns & Sells LP</u>		PO/WO amount <u>14,042.00</u>	
Firm/Company <u>KVM</u>		Project <u>Shimadzu</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16266</u>	<u>13/3/21</u>	<u>14,042.00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>14,042.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13913</u>	<u>13/3/21</u>	<u>89853</u>
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>14,042.00</u>
Amount E – PO / WO value:			<u>14,042.00</u>
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		<u>22/3</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			<u>18 MAR 2021</u>
Date			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

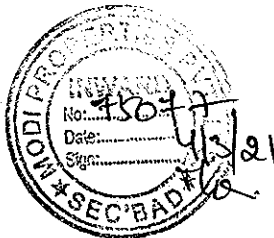
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16266	
Kadakia and Modi Housing				Invoice Date.		03-03-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		75227	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		25-02-2021	
				Req ID		64351	
				Req Date		25-02-2021	
				Loc Req No		21575	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	17.00	11,900.00	18	2,142.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,071.00				1,071.00		Total Taxable Amount	
Total Invoice Amount				11,900.00		2,142.00	
				14,042.00			

Rupees : Fourteen Thousand Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75227

25.02.21 10:26:00

Page(s) 1 Of 1

26-02-2021 2:53:13 PM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, II nd 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	75227	21575
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7 coils	700.00	17.00	0.00	18.00	14,042.00
Total Order Value . . .					14,042.00
Rupees : Fourteen Thousand Fourty Two Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation 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. Payment as per actual receipt of material. Order for street light purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakhia & Modi Housing		Date:		25-02-2021	
Site & Phase:		Bloomdale		Time:		12:01	
Supplier				Req. No.		21575	
Material required before date:		urgent		ID No.		64351	
No	Description	Size	Quantity	Units	Inward No	Date	
	Aluminium Service wire	7/20	07	Bundles			
1	75 227						
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7							
8							
9							
10							
11							
12							
Remarks : For street light purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		25-02-2021		Sign. & Date			

APPROVED
25 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

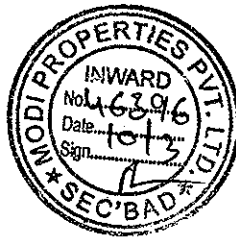
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1 of 1 : 03-03-2021

Customer Details		DC No.	13913
Kadokia and Modi Housing		DC Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	75227
		PO Date.	25-02-2021
		Req ID	64351
		Req Date	25-02-2021
		Loc Req No	21575
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
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T310UB8387
Time: 12:00

INWARD	
Inward No: 16608	Dt: 03/03/21
MRN No: 89853	Dt: 09/03/21
Received By: <i>G. Raluf</i>	Sign: <i>G. Raluf</i>
Kadokia & Modi Housing	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

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				Loc Req No 21575			
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,900.00		2,142.00
	1,071.00	1,071.00	Total Invoice Amount		14,042.00		

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