PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75227	PO / WO Date.	25/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	14,042.00
Firm/Company	KNM	Project	Bhomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16266	3/3/21	14,042.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,042.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13913	3/3/21	89853	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,042.00
Amount E – PO / WO value:	14,042.00
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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			18 MAR 2021				
Date		15/3					

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

Invoice No.	16266
Invoice Date.	03-03-2021
PO No.	75227
PO Date.	25-02-2021
Req ID	64351
Req Date	25-02-2021
Loc Req No	21575

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

	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							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,071.00	1,071.00	Total Taxable Amount	11,900.00		2,142.00
			Total Invoice Amount	14,042.00		

Rupees : Fourteen Thousand Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD
INWARD No: 4507
Date: 4/3/21
Sign:

Authorised signatory

26-02-2021 2:53:13 PM

Purchase Order

75227
25.02.21 10:26:00

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**	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)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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:	Kadakia & 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	75227					
2						
3						
4						
5						
6						
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

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.	13913
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	03-03-2021
	PO No.	75227
	PO Date.	25-02-2021
	Req ID	64351
GSTIN : 36AAHFK8714A1ZJ	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
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	TS10UB8387		
20	Time: 12:00		
21			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No: 16608	Dt: 03/03/21
MRN No: 89853	Dt: 09/03/21
Received By: G. Rahul	Sign: G. Rahul

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46396
Date 10/3
Sign.

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

TRANSIT COPY

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

Invoice No.	16266
Invoice Date.	03-03-2021
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	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							
8							
9							
10	TS10UB8387						
11	time: 12:00						
12							
13							
14							
15							

INWARD
Inward No: 16668 Dt: 03/03/21
MRN No: 89853 Dt: 09/03/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	11,900.00	2,142.00
	1,071.00	1,071.00	Total Invoice Amount	14,042.00	

Rupees : Fourteen Thousand Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction