PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISHI.
PO/WO no.	75442.	PO / WO Date	10/03/2021
Supplier Name	SSLLP.	PO/WO amount	45,312/-
Firm/Company	KNM.	Project	Bloondale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16361	10/03/2021	45,312/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,312/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14007	10/03/2021	89942	☑ 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:	45,312/-
Amount E – PO / WO value:	45,312/-
Amount F – Difference (A – E): GST-18%	– 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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		27/3	27 MAR 2021				

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

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	16361
Invoice Date.	10-03-2021
PO No.	75442
PO Date.	10-03-2021
Req ID	64518
Req Date	10-03-2021
Loc Req No	21581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80	480.00	38,400.00	18	6,912.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,456.00	3,456.00	Total Taxable Amount	38,400.00		6,912.00
			Total Invoice Amount	45,312.00		

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75364 Date 13/3 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75442
04.03.21 12:26:58

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**	75442	21581
	Doc Date	10-03-2021	
	Quote No	Nil	
	Quote Date	10-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Septic tank 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 : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	09-03-2021
Site & Phase:	Bloomdale	Time:	17:05
Supplier		Req. No.	21581
Material required before date:	urgent	ID No.	64518

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	32 mm	800	feet		
2						
3	75442					
4						
5						
6						
7	Note:- As per MD Sir instruction					
8						
9						
10						

Remarks : For Northern septic tank to be connected to southern septic tank using purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	09-03-2021	Sign. & Date	

APPROVED
10 MAR 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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PO No.	75442
PO Date.	10-03-2021
Req ID	64518
Req Date	10-03-2021
Loc Req No	21581

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80
2			
3			
4			
5			
6			
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INWARD

Inward No: 16611 Dt: 10/03/21

MRN No: 89942 Dt: 13/03/21

Received By: G. Rahul Sign: G. Rahul

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No. 25/3/21

Date:

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

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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14							
15							

INWARD

Inward No: 16611 Dt: 10/03/21

MRN No: 89942 Dt: 13/03/21

Received By: G.Rahul Sign: G.Rahul

Kadakia & Modi Housing

IGST	CGST	SGST				
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for Summit Sales LLP

Authorised signatory

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