PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	NEHA
PO/WO no.	75972	PO / WO Date.	29-03-2021
Supplier Name	SSLLP	PO/WO amount	2,141.70
Firm/Company	Kadatia & Modi housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16738	30-03-2021	2,141.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,141.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14344	30-03-2021	90728	☑ 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:	2,141.70
Amount E – PO / WO value:	2,141.70
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	05/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gawai		02 APR 2021				
Date	1/4/21						

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 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. ...00/- 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

Customer Details		
Kadakia and Modi Housing	Invoice No.	16738
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	30-03-2021
	PO No.	75972
	PO Date.	29-03-2021
	Req ID	65029
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4							
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IGST	CGST	SGST			
			Total Taxable Amount	1,815.00	326.70
	163.35	163.35	Total Invoice Amount	2,141.70	

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

76097
31/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

  29-03-2021 12:46:57 PM

75972
24.03.21 11:13:31

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	**Doc No**	75972	21587
	Doc Date	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20
3	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**2,141.70**

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.22,23 plumbing line 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:	27-03-2021
Site & Phase:	Bloomdale	Time:	13:22
Supplier		Req. No.	21587
Material required before date:	urgent	ID No.	65029

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher plug	6mm	05	Box		
2	wood screw	35/8	05	Box		
3	Hacksaw blade 25972	-	02	Box		
4						
5						
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13						
14						

Remarks : For villa no 22,23 plumbing work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	27-03-2021	Sign. & Date	

29 MAR 2021

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.	14344
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	30-03-2021
	PO No.	75972
	PO Date.	29-03-2021
	Req ID	65029
	Req Date	29-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21587

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
3	9537 - Tools - Hacksaw blade - double - nos	8202	100
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INWARD	
Inward No: 16620	Dt: 30/03/21
MRN No: 90728	Dt: 30/03/21
Received By: G.Raj	Sign: G.Raj
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 40925
Date 1/4/21

TRANSIT COPY

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

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	PO No.	75972
	PO Date.	29-03-2021
	Req ID	65029
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21587

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3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
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INWARD

...rd No: 16620 Dt: 30/03/21

...N No: 90728 Dt: 30/03/21

Received By: G. Rahul Sign: G. Rahul

Kadakia & Modi Housing

IGST	CGST	SGST			
	163.35	163.35	Total Taxable Amount	1,815.00	326.70
			Total Invoice Amount	2,141.70	

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory