PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	NEHA
PO/WO no.	75920	PO / WO Date.	26-03-2021
Supplier Name	SSLLP	PO/WO amount	1,785
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16681	26-03-2021	1,785
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,785

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14295	26-03-2021	90579	☑ 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:	1,785
Amount E – PO / WO value:	1,785
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:	[signature]		02 APR 2021				
Date	01/4/21						

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. ...0/- 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	Invoice No.	16681
Kadakia and Modi Housing	Invoice Date.	26-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75920
	PO Date.	26-03-2021
	Req ID	64981
	Req Date	26-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,700.00	85.00
	42.50	42.50	Total Invoice Amount	1,785.00	

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

16613

30/3

Purchase Order

 26-03-2021 11:42:10

75920
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	**Doc No**	75920	21585
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos	100.00	17.00	0.00	5.00	1,785.00
					Total Order Value . . .	**1,785.00**

Rupees : One Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill Debited from Surasani Const

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 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Kadakia and Modi Housing***
Authorised Signatory

26/03/2021

Name :

Contact - -

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

Name :

Date : _/_/__

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	26-03-2021
Site & Phase:	Bloomdale	Time:	11:50
Supplier		Req. No.	21585
Material required before date: urgent		ID No.	64981

No	Description	Size	Quantity	Units	Inward No	Date
	Gunny Bags	Std	100	Nos		
1						
2						
3						
4						
5	75920					
6						
7						
8			26 MAR 2021			
9						
10						
11						
12						
13						
Remarks : For curing purpose						
Prepared By	G.Rahul	Approved by				
Sign. & Date	26-03-2021	Sign. & Date				

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	DC No.	14295
Kadakia and Modi Housing	DC Date.	26-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75920
	PO Date.	26-03-2021
	Req ID	64981
	Req Date	26-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21585

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
7			
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INWARD	
Inward No: 16617	Dt: 26/03/21
MRN No: 90579	Dt: 26/03/21
Received By: G. Rahul	Sign: G. Rahul
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 40926 Date 1/4/2021

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** : 26-03-2021

Customer Details		
Kadakia and Modi Housing	Invoice No.	16681
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-03-2021
	PO No.	75920
	PO Date.	26-03-2021
	Req ID	64981
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-03-2021
	Loc Req No	21585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
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12							
13							
14							
15							

INWARD
Inward No: 16617 Dt: 26/03/21
MRN No: 90579 Dt: 26/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	1,700.00	85.00
	42.50	42.50	Total Invoice Amount	1,785.00	

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory