PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75986	PO / WO Date.	1-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,295-20
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16822	5-4-21	4,295-20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,295-20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14423	5-4-21	90949	☐ 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:	4,295-20
Amount E – PO / WO value:	4,295-20
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 acce~~ptable 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	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/4					

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

ORIGINAL 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.	16822
Kadakia and Modi Housing	Invoice Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75986
	PO Date.	01-04-2021
	Req ID	65013
	Req Date	29-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	1820.00	3,640.00	18	655.20
	38"x80"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,640.00		655.20
	327.60	327.60	Total Invoice Amount	4,295.20		

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

76294
104
9

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-Apr-21 4:40:13 PM

75986
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**	75986	21589
	Doc Date	01-04-2021	
	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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	2.00	1,820.00	0.00	18.00	4,295.20
					Total Order Value . . .	**4,295.20**

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with mango wood frame wood filling inside with masonite skin is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	One year on doors.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 22,23, 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:	27-03-2021
Site & Phase:	Bloomdale	Time:	16:55
Supplier		Req. No.	21589
Material required before date:	urgent	ID No.	65013

No	Description	Size	Quantity	Units	Inward No	Date
1	Main doors	38" X 84"	02	Nos		
2						
3	1598					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 22,23 purpose

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

APPROVED
29 MAR 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	DC No.	14423
Kadakia and Modi Housing	DC Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75986
	PO Date.	01-04-2021
	Req ID	65013
	Req Date	29-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21589

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
15			
16			
17			
18			
19			
20	TS10UB8387		
21	time: 17:20		
22			
23	INWARD		
24	Inward No: 16622 Dt: 05/04/21		
25	MRN No: 90949 Dt: 05/04/21		
26	Received By: Sign:		
27	G. Rahul G. Rahul		
28	Kadakia & Modi Housing		
29			
30			

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MODI PROPERTIES PVT. LTD. INWARD No. 41069 Dt. 6-4 SEC'BAD 02

for Summit Sales LLP

Authorised signatory

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.	75986
	PO Date.	01-04-2021
	Req ID	65013
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16622 Dt: 05/04/21
MRN No: 90949 Dt: 05/04/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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