PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76141	PO / WO Date.	3-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,929-30
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16824	5-4-21	1,929-30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,929-30

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14425	5-4-21	90951	☑ 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:	1,929-30
Amount E – PO / WO value:	1,929-30
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	**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

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 : 36AAHFK8714A1ZI

Invoice No.	16824
Invoice Date.	05-04-2021
PO No.	76141
PO Date.	03-04-2021
Req ID	65145
Req Date	02-04-2021
Loc Req No	21593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	147.15	147.15	Total Taxable Amount	1,635.00	294.30
			Total Invoice Amount	1,929.30	

Rupees : One Thousand Nine Hundred Twenty Nine and Paise Thirty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 16292
Date. 10/4
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76141
30.03.21 4:51:32

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**	76141	21593
	Doc Date	03-04-2021	
	Quote No	Nil	
	Quote Date	03-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,020.00	0.00	18.00	1,203.60
2	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	115.00	0.00	18.00	135.70
					Total Order Value . . .	**1,929.30**

Rupees : One Thousand Nine Hundred Twenty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	10 years warranty.
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. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 06/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	02-04-2021
Site & Phase:	Bloomdale	Time:	13:10
Supplier		Req. No.	21593
Material required before date:	urgent	ID No.	65145

No	Description	Size	Quantity	Units	Inward No	Date
1	Changeover switch	25 Amp	01	Nos		
2	Insulation tape	-	50	Nos		
3	Steel measuring tape	5meter	01	Nos		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For site purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	02-04-2021	Sign. & Date	03 APR 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.	14425
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	05-04-2021
	PO No.	76141
	PO Date.	03-04-2021
	Req ID	65145
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21593

	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	1
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INWARD	
Inward No: 16624	Dt: 05/04/21
MRN No: 90951	Dt: 05/04/21
Received By: G.Rab	Sign: G.Rab
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

41067
814