PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	75034	PO / WO Date.	22/2/21
Supplier Name	SSLLP	PO/WO amount	51,127/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17130	26/4/21	51,127/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,127/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14670	26/4	91572	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,127/-
Amount E – PO / WO value:	51,127/-
Amount F – Difference (A – E):	—

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	6/5/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mouni		APPROVED 30 APR 2021				
Date	30/4						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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

Customer Details		
Kadakia and Modi Housing	Invoice No.	17130
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-12-2020
	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	6'0 x 4'6" (69.75" x 51.75") - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225	97.65	21,971.25	18	3,954.82
	5'0 x 4'6" (57.75" x 51.75") - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	2'0 x 4'6" (21.75" x 51.75") - 12 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,328.25	7,799.10
	3,899.55	3,899.55	Total Invoice Amount	51,127.34	

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1913 2906 1688**
E-Way Bill Date:	26/04/2021 05:23 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	26/04/2021 05:23 PM [23Kms]
Valid Until:	27/04/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING
Place of Delivery	SHAMIRPET,TELANGANA-500078
Document No.	17120
Document Date	26/04/2021
Transaction Type:	Regular
Value of Goods	` 51127.33
HSN Code	7214 - MS GRILLS(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 17130 & 26/04/2021	CHERLAPALLY	26-04-2021 05:23 PM	36ACQFS2044C1Z7	-	-

191329061688

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17130
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-12-2020
	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	6'0 x 4'6" (69.75" x 51.75") - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225	97.65	21,971.25	18	3,954.82
	5'0 x 4'6" (57.75" x 51.75") - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	2'0 x 4'6" (21.75" x 51.75") - 12 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,328.25	7,799.10
	3,899.55	3,899.55	Total Invoice Amount	51,127.34	

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

...RTIES PVT. LTD. INWARD No. 8601.6 Date 29/4 SEC'BAD

Authorised signatory

Purchase Order

 22-02-2021 17:24:33

o 75034
22.02.21 11:30:39

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	75034	21557
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6'0 x 4'6" (69.75" x 51.75") - 04 nos*	108.00	97.65	0.00	18.00	12,444.52
2	8141 - Steel - other - M.S.Grills - Others - SFT *5'0 x 4'6" (57.75" x 51.75") - 10 nos*	225.00	97.65	0.00	18.00	25,926.08
3	8141 - Steel - other - M.S.Grills - Others - SFT *2'0 x 4'6" (21.75" x 51.75") - 12 nos*	108.00	97.65	0.00	18.00	12,444.52
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	441.00	0.60	0.00	18.00	312.23
					Total Order Value . . .	**51,127.34**

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 22 & 23.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 23/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	kadakia & modi housing		Site & Phase	
Req. no.	21557		Req. Date	19-12-2020
Material required before	urgent		ID no.	62452
Prepared by:	G.Rahul		Approved by (sign):	
Flat / Block no:	22 & 23 villa purpose			
Type A 1940 Sft 2BHK Order Value:	0	Flats		
type C 1940 sft 3 bhk order value	2	flats		
Type B 2265 Sft 3BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required for Type A 1940 Sft 2BHK flat	Qty required for Type B 2265 Sft 2BHK flat	Type C 1940 2BHK flats requirement	Type A 1940 3BHK Villas required	Type B 2265 3BHK Villas required	Type C 1940 3BHK Villas required	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grills 6'x4'6"	nos	2	2	-	-	-	2	4	-	4	110.4
2	Grills 5'x4'6"	nos	4	5	-	-	-	2	10	-	10	230.0
3	Grills 4'x4'6"	nos	3	2	-	-	-	2	-	-	-	-
4	Grills 3'x4'6"	nos	-	6	-	-	-	2	-	-	-	-
5	Grills 2'x4'6"	nos	2	1	-	-	-	2	12	-	12	110.2
6	Grills 3'x3'6"	nos	-	-	-	-	-	2	-	-	-	-
7	Grills 4'x3'6"	nos	1	1	-	-	-	2	-	-	-	-
8	Grills 2'x2'	nos	1	1	-	-	-	2	-	-	-	-
9	Grills 3'x2'	nos	4	4	-	-	-	2	-	-	-	-
	Total								26	-	26	450.6

75034

APPROVED
23 FEB 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	DC No.	14670
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	26-04-2021
	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-12-2020
	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441
5			
6			
7			
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17			
18			
19	TS10UB8387		
20	Time:18:00		
21			
22			
23	INWARD		
24	Inward No: 16632 Dt: 26/04/21		
25	MRN No: 91572 Dt: 27/04/21		
26	Received By: Sign:		
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71437 Date 28/4

Authorised signatory