PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76638	PO / WO Date.	23/4/21
Supplier Name	SSLLP	PO/WO amount	1,055.40/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17/21	26/4/21	1,055.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,055.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14661	26/4	91569	☑ 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:	1,055.40/-
Amount E – PO / WO value:	1,055.40/-
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 bel~~ow)
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:	Mounika		30 APR 2021				
Date	30/4/21						

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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17121
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	25.00	150.00	18	27.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	32.00	192.00	18	34.56
3	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	851.25		204.16
	102.08	102.08	Total Invoice Amount	1,055.40		

Rupees : One Thousand Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD INWARD 80007 27/4

TAX INVOICE

TRANSIT COPY

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.	17121
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	25.00	150.00	18	27.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	32.00	192.00	18	34.56
3	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	851.25	204.16
	102.08	102.08	Total Invoice Amount	1,055.40	

Rupees : One Thousand Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 23-04-2021 4:33:34 PM

Purchase Order

76638

16.04.21 1:14:52

py

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**	76638	21599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	25.00	0.00	18.00	177.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	32.00	0.00	18.00	226.56
3	6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
					Total Order Value . . .	**1,055.40**

Rupees : One Thousand Fifty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	20-04-2021
Site & Phase:	Bloomdale	Time:	15:58
Supplier		Req. No.	21599
Material required before date:	urgent	ID No.	65587

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc vent cover	4"	06	Nos		
2	Pvc vent cover	3"	06	Nos		
3	White cement	1kg	05	Nos		
4	76638					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For villa no 22,23 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	20-04-2021	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.	14661
Kadakia and Modi Housing	DC Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
3	6549 - Paints - White Cement - 25kgs - bags	2523	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	TS10UB8787		
21	time: 18:00		
22			
23	INWARD		
24			
25	Inward No: 16629 Dt: 26/04/21		
26	MRN No: 91569 Dt: 27/04/21		
27	Received By: Sign:		
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71434
Date 28/4