

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		09-06-21		Prepared by:		AUP	
PO/WO no.		77333		PO / WO Date.		31-05-21	
Supplier Name		SSIIP		PO/WO amount		12940.44/-	
Firm/Company		Kadarkia & Modi House		Project		Kadarkia & Modi House	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17570	04-06-21	12940.44/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12940.44				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	15045	04-06-21	92474	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			_____				
Amount C –Other Debits :			_____				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12940.44/-				
Amount E – PO / WO value:			12940.44/-				
Amount F – Difference (A – E): GST-18%			_____				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No				
Payment – due date			14-06-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	9/6/21 9/6/21						

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 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-06-2021

Customer Details				Invoice No.	17570		
Kadokia and Modi Housing				Invoice Date.	04-06-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	77333		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	31-05-2021		
				Req ID	66300		
				Req Date	31-05-2021		
				Loc Req No	21615		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		9.6	855.00	8,208.00	18	1,477.44
2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		4	525.00	2,100.00	18	378.00
3	4804 - Electrical - other - Earth Powder - NA - bags		4	185.00	740.00	5	37.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,048.00		1,892.44
		946.22	946.22	Total Invoice Amount			12,940.44

Rupees : Twelve Thousand Nine Hundred Fourty and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



77333

06 05.21 4.35.39

Page(s) 1 Of 1

31-05-2021 10:35:23 AM

From Company : **Kadakia and Modi Housing**  
5-4-187/3 & 4, IIInd 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

<b>Doc No</b>	77333	21615
<b>Doc Date</b>	31-05-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 4 nos	9.60	855.00	0.00	18.00	9,685.44
2 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"	4.00	525.00	0.00	18.00	2,478.00
3 4804 - Electrical - other - Earth Powder - NA - bags	4.00	185.00	0.00	5.00	777.00
<b>Total Order Value . . .</b>					<b>12,940.44</b>

Rupees : Twelve Thousand Nine Hundred Fourty and Paise Fourty Four Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	Against Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications, Above order V.no.22,2324,25 purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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:		Kadokia & Modi Housing		Date:		31-05-2021	
Site & Phase:		Bloomdale		Time:		07:25	
Supplier				Req. No.		21615	
Material required before date:			Very urgent		ID No.		66300
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Earth pipes 2" diameter	5' ht	04	Nos			
2	Bentonite powder	Std	04	Nos			
3	3mm copper plates	12"x12"	04	Nos			
4	22333						
5							
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14							
Remarks : For villa no 22,23,24,25 earthing purpose							
Prepared By		G.Rahul		Approved by		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>    <b>61 MAY 2021</b> </div>	
Sign. & Date		31-05-2021		Sign. & Date			
						<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <b>P. PRABHAKAR</b>  <b>Sr. MANAGER PURCHASE</b> </div>	

# 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**

1 of 1 : 04-06-2021

Customer Details		DC No.	15045
Kadokia and Modi Housing		DC Date.	04-06-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	77333
		PO Date.	31-05-2021
		Req ID	66300
GSTIN : 36AAHFK8714A1ZJ		Req Date	31-05-2021
		Loc Req No	21615
Description of Goods		HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		9.6
2	4555 - Electrical - other - Earth pipe - 2 In - nos		4
3	4804 - Electrical - other - Earth Powder - NA - bags		4
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TS10UB8387  
Time: 11:30

INWARD	
Inward No: 16646	Dt: 04/06/21
MRN No: 92474	Dt: 05/06/21
Received By: <i>G. Rakt</i>	Sign: <i>G. Rakt</i>
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*Authorised signatory*

*[Handwritten Signature]*

**Summit Sales LLP**

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 04-06-2021

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				PO Date.	31-05-2021			
				Req ID	66300			
				Req Date	31-05-2021			
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