PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	75956	PO / WO Date.	27/3/21
Supplier Name	SSCCP	PO/WO amount	72,000/-
Firm/Company	KNM	Project	Blondale
Sl. No.	Bill No.	Bill Date	Bill amount
1	17722	17/6/21	72,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15169	17/6/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	72,000/-
Amount E – PO / WO value:	72,000/-
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	24/8/21
Remarks:	— No barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR			
Date		19/6	19/06/2021				

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	Invoice No.	17722
Kadakia and Modi Housing	Invoice Date.	17-06-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75956
	PO Date.	27-03-2021
	Req ID	64992
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-03-2021
	Loc Req No	21586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	225.00	56,250.00	28	15,750.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,250.00		15,750.00
	7,875.00	7,875.00	Total Invoice Amount	72,000.00		

Rupees : Seventy Two Thousand Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 81124
Date. 18/6
Sign. L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2021 14:33:15 Original / Office Copy / Purchase Div.Copy

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**	75956	21586
	Doc Date	27-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-03-2021	
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	3002 - Cement - PPC - 50kgs - bags	250.00	225.00	0.00	28.00	72,000.00
					Total Order Value . . .	**72,000.00**

Rupees : Seventy Two Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For villa no 22,23 plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 75953.

For ***Kadakia and Modi Housing*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	26-03-2021
Site & Phase:	Bloomdale	Time:	16:09
Supplier		Req. No.	21586
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
	PPC Cement	50kgs	250	Bags		
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks : For villa no 22,23 plastering purpose

Prepared By	G.Rahul	Approved by	APPROVED 19 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign. & Date	26-03-2021	Sign. & Date	

.t: Regarding material received report
.: "chand ." <chand@modiproperties.com>
.te: 17-06-2021, 2:43 PM
.o: "Minish ." <minish@modiproperties.com>

Dear sir,

we have received ppc cement 250 bags to date 05-04-2021 from Patel Enterprises.

P.NO:- 75956

Regards,
Chand Mohammod
knm