

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24-6-21		Prepared by:		A. M.	
PO/WO no.		77024		PO / WO Date.		08-05-21	
Supplier Name		SSIP		PO/WO amount		8,702.37/-	
Firm/Company		Kadakhia & Modi houn's		Project		Broom Dale.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	17362	11-05-21		6,607.97/-			
2.	17494	28-5-21		2,094.40/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8702.37/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14862	11-05-21	91986	☒ Yes ☐ No			
2.	14990	28-5-21	-	☐ 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:						8702.37/-	
Amount E – PO / WO value:						8702.37/-	
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			28-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/6/21		24 JUN 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. 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.		17494	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		28-05-2021	
				PO No.		77024	
				PO Date.		08-05-2021	
				Req ID		65984	
				Req Date		07-05-2021	
				Loc Req No		21608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Goya rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				112.20		112.20	
Total Taxable Amount				1,870.00		224.40	
Total Invoice Amount						2,094.40	
Rupees : Two Thousand Ninty Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77024

06.05.21 4:35:37

Page(s) 1 Of 1

10-05-2021 3:46:21 PM

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	77024	21608
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	25.00	187.00	0.00	12.00	5,236.00
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4 nos	1,728.00	1.70	0.00	18.00	3,466.37
Total Order Value . . .					8,702.37
Rupees : Eight Thousand Seven Hundred Two and Paise Thirty Seven Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for v.no.22,23 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For Kadakia and Modi Housing

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

1248

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		07-05-2021	
Site & Phase:		Bloomdale		Time:		17:35	
Supplier		Urgent		Req. No.		21608	
Material required before date:			urgent		ID No.		65984
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova rope	-	25	Bundles			
2	Blue sheet	Large	04	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23 work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		07-05-2021		Sign. & Date			

DELIVERY CHALLAN

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	14990
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC Date.	28-05-2021
		PO No.	77024
		PO Date.	08-05-2021
		Req ID	65984
		Req Date	07-05-2021
		Loc Req No	21608
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 24-06-2021

Customer Details		DC No.	14862
Kadakia and Modi Housing		DC Date.	11-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	77024
		PO Date.	08-05-2021
		Req ID	65984
		Req Date	07-05-2021
		Loc Req No	21608
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Goya rope - NA - bundles	8431	15
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1728
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction