PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	MOUNIKA
PO/WO no.	80569	PO / WO Date.	11/9/21
Supplier Name	Summit Sales llp	PO/WO amount	1,936/-
Firm/Company	Kadalcia & mode Housing	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19294	13/9/21	1,936/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,936/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16497	13/9/21	96454	☑ 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:	1,936/-
Amount E – PO / WO value:	1,936/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

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/-

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.	16497
Kadakia and Modi Housing		DC Date.	13-09-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	80569
		PO Date.	11-09-2021
		Req ID	69258
		Req Date	11-09-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21650

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3			
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17	TS10UB8387		
18			
19	time: 14:30		
20			
21	INWARD		
22	Inward No: 16690 Dt: 16/09/21		
23	MRN No: 96454 Dt: 16/09/21		
24	Received By: Sign:		
25	Chand Mohamed		
26	Kadakia & Modi Housing		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73986
Date: 17/9
Sign:

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

pplier / Customer / Transporter - Copy

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INWARD
Inward No: 16690 Dt: 16/09/21
MRN No: 96454 Dt: 16/09/21
Received By: Chand Mohd Sign:
Kadakia & Modi Housing

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	19294
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	13-09-2021
	PO No.	80569
	PO Date.	11-09-2021
	Req ID	69258
	Req Date	11-09-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
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11							
12							
13							
14							
15							

INWARD
Inward No: 16690 Dt: 16/09/21
MRN No: 96454 Dt: 16/09/21
Received By: Chand Mohan
Sign:
Ka... & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,640.00		295.20
	147.60	147.60	Total Invoice Amount		1,935.20	

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2021 12:50:27 PM

Origi

80569
08.09.21 4:57:38

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**	80569	21650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-09-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
	Total Order Value . . .					**1,935.20**

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty 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)
Penality 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 24 & 25 tiles joint filling purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 14/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	11-09-2021
Site & Phase:	Bloomdale	Time:	16:55
Supplier		Req. No.	21650
Material required before date:	Very urgent	ID No.	69258

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide powder 80569	1 KG	10	Packet		
2	Black oxide powder	1 KG	10	Packet		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 22,23,24&25 tiles joint filling purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	11-09-2021	Sign. & Date	

APPROVED
11 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE