(C)

(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/21	Prepared by:	Monisha
PO/WO no.	80886	PO / WO Date.	22/9/21
Supplier Name	SSLLP	PO/WO amount	33,443.09/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	19878	13/10/21	9,180.99/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,180.99/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3970	8/10/21	97481	☑ 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:	9,180.99/-
Amount E – PO / WO value:	33,443.09/-
Amount F – Difference (A – E): GST-18%	24,262.1/-

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	1/11/21

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha						
Date	28/10/21						

APPROVED
29 OCT 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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.	19878
Kadakia and Modi Housing	Invoice Date.	13-10-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	80886
	PO Date.	22-09-2021
	Req ID	69470
	Req Date	18-09-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		390	19.95	7,780.50	18	1,400.48
	Tanbrown - 36" x 11" - 130 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,780.50		1,400.48
	700.24	700.24	Total Invoice Amount	9,180.99		

Rupees : Nine Thousand One Hundred Eighty and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 65545
Date: 14-10-21
Sign:
R.R. DIST.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Kadakia and Modi Housing

Site:

DC No.	3970
Date	: 8/10/21
Vehicle No.	:
P.O. / W.O. No. :	80386
P.O. / W.O. Date :	22/9/21

Sl. No.	PARTICULARS	Quantity
1	Granite Beading (Tan Brown 36" x 11" 130 Nos	390 Rft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		390 Rft.
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : SK Raju

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94545 Date: 14-10-21 Sign:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 22-09-2021 17:20:55

80886
18.09.21 11:28:02

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**	80886	21655
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2021	
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	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 36" x 11" - 130 nos*	390.00	19.95	0.00	18.00	9,180.99
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *36" x 36" - 30 nos*	270.00	59.85	0.00	18.00	19,068.21
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	628.80	7.00	0.00	18.00	5,193.89
					Total Order Value . . .	**33,443.09**

Rupees : Thirty Three Thousand Four Hundred Fourty Three and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes 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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 22,23,24,25 staircase purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

part Bill Received @
Bill No - 19878 - 13/10/21 - Amt 9180.99/-
Bal = 24262.1/-

For *Kadakia and Modi Housing*

Authorised Signatory

22/09/2021

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1196

Requisition Form

[Com]pany Name:	Kadakia & Modi Housing	Date:	18-09-2021
[Sit]e & Phase:	Bloomdale	Time:	13:30
Supplier		Req. No.	21655
Material required before date: Very urgent		ID No.	69470

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	36" X 11"	130	Nos		
2	TAN BROWN GRANITE	36" X 36"	30	Nos		
3						
4						
5						
6						
7						
8	80886					
9		APPROVED				
10						
11		22 SEP 2021				
12						
13		MINISH PARIKH MANAGER PROCUREMENT				
14						

Remarks : FOR VILLA NO 22,23,24,25 STAIRCASE PURPOSE

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	18-09-2021	Sign. & Date	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Kadakia and Modi Housing

Site:

DC No. 3970

Date : 8/10/21

Vehicle No. :

P.O. / W.O. No. : 80886

P.O. / W.O. Date : 22/9/21

Sl. No.	PARTICULARS	Quantity
1	Granite Beading Tan Brown 36" x 11" 130 Nos	390 Rft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		390 Rft
19		
20		

INWARD
Inward No: 16694 Dt: 09/10/21
MRN No: 97481 Dt: 09/10/21
Received By: Chand Mohammad Sign:
Kadakia & Modi Housing

GSTIN :

Received the above materials in good condition.

Received by : SK Raju

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Sig
No
rec
Proj
mak

Contact --