PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N. Shrang
PO/WO no.	82253	PO / WO Date.	1/11/2021
Supplier Name	Summit sales LLP	PO/WO amount	16,160/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale

Sl. No.	Bill No.	Bill Date	Bill amount
1	20429	15/11/2021	10,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,284/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4055	6/11/2021	99970	☑ 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:	10,284/-
Amount E – PO / WO value:	16,160/-
Amount F – Difference (A – E): GST-18%	5876/-

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	13/12/2021
Remarks:	~~First bill~~ part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrang	[signature]					
Date	2/12/2021	2/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

-

GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A

Invoice No.	20429
Invoice Date.	15-11-2021
PO No.	82253
PO Date.	01-11-2021
Req ID	70710
Req Date	28-10-2021
Loc Req No	21673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		21	415.00	8,715.00	18	1,568.70
	Derby Brown						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,715.00		1,568.70
	784.35	784.35	Total Invoice Amount	10,283.70		

Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 26960 Date 15-11-21 Sign.

Authorised signatory

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: K.N.M

DC No.	4055
Date	: 6/11/2021
Vehicle No.	: TS10UB2123
P.O. / W.O. No.	: 82253
P.O. / W.O. Date	: 1/11/2021

Sl. No.	PARTICULARS	Quantity
1	Derby Brown Tiles 1'x1'	21 Box's
2		
3		
4		
5		
6		
7		
8		
9	issue @	
10	105585	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		21 Box's

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95446 Date: 15-11-21 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Suresh

Date : 6/11/2021.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

82253
30.10.21 11:22:27 opy

 01-Nov-21 12:37:55 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**	82253	21673
	Doc Date	01-11-2021	
	Quote No	Nil	
	Quote Date	26-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Derby Brown*	33.00	415.00	0.00	18.00	16,160.10
					Total Order Value . . .	**16,160.10**

Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 22-25, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part Bill Received @
Bill - 20429 - 15/11/21 - 10,283.70/-
Bal - 5876.40/-

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1392

Requisition Form - Utility Tiles

Company	Kadakia & Modi Housing	
Req. no.	21673	
Material required before	urgent	
Prepared by:	Chand Mohammod	
Flat / Block no:	22,23,24 & 25	

Site & Phase:	Bloomdale
Req. Date	28-Oct-21
ID no.	70710
Approved by (sign):	

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Kitchen Dado Required for 0 villas

Utility Tiles Required for 4 villas

8225

S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cloudy sieana	Boxs	8.3	12.0	33.0	4	33.0	-	33.0		
2	Country Pacific Blue	Boxs	-	-	-	0	-	-	-		
	Total						33.0	-	33.0		

Utility Tiles Required for 2 villas

S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Boxs	-	-	-	0	-	-	-		
4	Black Berry	Boxs	4.0	8.0	4.0	2	-	-	-		
	Total						-	-	-		

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Sl. No.	PARTICULARS	Quantity
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2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	TS 10 UB 3123	
13.	time;17:20	
14	INWARD	
15	Inward No: 16709 Dt: 0 / /21	
16	MRN No: 99970 Dt: 02/12/21	
17	Received By: Chand Mohammed Sign:	
18	Kadakia & Modi Housing	
19		
20		
		21 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 6/11/2021.

For SUMMIT SALES LLP

Authorised Signatory