PURCHASE DIVISION

Advice for approval for credit to supplier (E) (M)

Date:	7/12/2021	Prepared by:	Jai kiran
PO/WO no.	82765	PO / WO Date.	20/11/2021
Supplier Name	SSLLP	PO/WO amount	17,388.12
Firm/Company	Kadakia & modi housing	Project	Bloomdale

Sl. No.	Bill No.	Bill Date	Bill amount
1	20711	2/12/2021	17,388.12
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	17,388.12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17740	2/12/2021	100096	☑ 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:	17,388.12
Amount E – PO / WO value:	17,388.12
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	13/12/2021
Remarks:	← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran	[signature]					
Date	7/12/21	7/12					

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...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

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.	20711
Invoice Date.	02-12-2021
PO No.	82765
PO Date.	20-11-2021
Req ID	71120
Req Date	12-11-2021
Loc Req No	21680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 96 nos	4409	672	14.70	9,878.40	18	1,778.12
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 08 nos	4409	30	30.45	913.50	18	164.44
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 48 nos	4409	144	14.70	2,116.80	18	381.02
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 08 nos	4409	60	30.45	1,827.00	18	328.86
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IGST	CGST	SGST			
			Total Taxable Amount	14,735.70	2,652.44
	1,326.22	1,326.22	Total Invoice Amount	17,388.12	

Rupees : Seventeen Thousand Three Hundred Eighty Eight and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87617
Date: 4.12.21
Sign:

Authorised signatory

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		
Kadakia and Modi Housing	DC No.	17740
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	02-12-2021
	PO No.	82765
	PO Date.	20-11-2021
	Req ID	71120
GSTIN : 36AAHFK8714A1ZJ	Req Date	12-11-2021
	Loc Req No	21680

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	672
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	30
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	144
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	60
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95744
Date 2.12.21
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-11-2021 13:17:36

82765
12.11.21 5:08:07

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	82765	21680
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 96 nos*	672.00	14.70	0.00	18.00	11,656.51
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 08 nos*	30.00	30.45	0.00	18.00	1,077.93
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 48 nos*	144.00	14.70	0.00	18.00	2,497.82
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'6" x 3" x 1" - 08 nos*	60.00	30.45	0.00	18.00	2,155.86
				Total Order Value . . .		**17,388.13**

Rupees : Seventeen Thousand Three Hundred Eighty Eight and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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	Nil.
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 22,23,24 & 25.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 20/11/2021

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

Name : ____________

Date : __/__/____

1457

Requisition Form - Door Beeding

Company	Kadakia & modi housing	Site & Phase	Bloomdale
Req. no.	21680	Req. Date	12-11-2021
Material required before	Urgent	ID no.	71120
Prepared by:	Chand Mohammod	Approved by (sign):	
Flat / Block no:	22,23,24 & 25		
Type A 1940 Sft 3BHK Order Value:	4 Flats		
Type B 2265 Sft 3BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1940 Sft 2BHK flat	Qty required forType A2265 Sft 3BHK flat	Type B 2265 2BHK flats requirement	Type A 1940 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No
1	Main Door Beeding 7'6" X 3" X 1"	Nos	2.00	2.00	0.00	4.00	8.00	0.00	8.00	0.10	
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	2.00	2.00	0.00	4.00	8.00	0.00	8.00	0.05	
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	26.00	24.00	0.00	4.00	96.00	0.00	96.00	0.88	
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	13.00	12.00	0.00	4.00	48.00	0.00	48.00	0.19	
	Total						160.00	0.00	160.00	1.21	

82765

APPROVED

20 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

Kadakia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No.	17740
DC Date.	02-12-2021
PO No.	82765
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4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	60
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INWARD
Inward No: 16712 Dt: 03/12/21
MRN No: 100096 Dt: 04/12/21
Received By: Sign:
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7581b
Date: 6/12
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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.	20711
Invoice Date.	02-12-2021
PO No.	82765
PO Date.	20-11-2021
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INWARD

Inward No: 16712 Dt: 03/12/21

MRN No: 100096 Dt: 04/12/21

Received By: Chand Mohammad Sign:

Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	14,735.70	2,652.44
	1,326.22	1,326.22	Total Invoice Amount	17,388.12	

Rupees : Seventeen Thousand Three Hundred Eighty Eight and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction