

Delivery challan

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	4/5/22	Prepared by	Manoj	Serial no.	3728
Supplier name	SSMUP	HO inward no.			
Firm/Company	KNMI	Project	Bloomdale	HO received date	
PO/WO date	28/4/22	PO/WO No.	87796	Scan ID.	107453
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23433	2/5/22	21,036.45/-	☐ Yes ☐ No	
2.	23434	2/5/22	2,794.24/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):					23,830.69/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106765 & 106767		Proof of delivery matches MRN	☒ 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:					23,830.69/-
Amount E - PO / WO value:					23,830.69/-
Amount F - Difference (A - E):					-
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO			☒ Yes ☐ No - wait for balance material ☐ Other		
Payment due date			9/5/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	4/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23433	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23434	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A				Invoice Date.		02-05-2022	
				PO No.		87796	
				PO Date.		28-04-2022	
				Req ID		75997	
				Req Date		28-04-2022	
				Loc Req No		21697	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		40	6.00	240.00	18	43.20
2	4780 - Electrical - conducting - PVC stripe connector	8536	10	16.00	160.00	18	28.80
3	4792 - Electrical - other - Modular Step Dimmer - NA fan regulator	8536	8	201.00	1,608.00	18	289.44
4	4789 - Electrical - other - Modular switch Blank	8538	30	12.00	360.00	18	64.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
213.12				213.12		213.12	
Total Taxable Amount				2,368.00		426.24	
Total Invoice Amount				2,794.24			
Rupees : Two Thousand Seven Hundred Ninty Four and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-04-2022 5:30:29 PM

C

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ



87796

20.04.22 3:07:38

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	87796	21697
	Doc Date	28-04-2022	
	Quote No	Nil	
	Quote Date	28-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
3 4605 - Electrical - other - MCB - 6Amps - nos	8.00	42.00	0.00	18.00	396.48
4 4632 - Electrical - other - Modular Plate - 8way - nos	8.00	106.75	0.00	18.00	1,007.72
5 4631 - Electrical - other - Modular Plate - 6way - nos	35.00	87.50	0.00	18.00	3,613.75
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	40.25	0.00	18.00	569.94
7 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	40.00	72.00	0.00	18.00	3,398.40
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	51.00	0.00	18.00	300.90
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	51.00	0.00	18.00	180.54
11 4713 - Electrical - switches - Switch - 16-amps - nos	10.00	70.00	0.00	18.00	826.00
12 4681 - Electrical - switches - Switch - 6Amps - nos	110.00	35.00	0.00	18.00	4,543.00
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	85.00	0.00	18.00	1,003.00
15 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	40.00	6.00	0.00	18.00	283.20

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

28-04-2022 5:30:29 PM

Original / Office Copy / Purchase Div.Copy

17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	10.00	16.00	0.00	18.00	188.80
18	4792 - Electrical - other - Modular Step Dimmer - NA - Nos fan regulator	8.00	201.00	0.00	18.00	1,897.44
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	12.00	0.00	18.00	424.80

Total Order Value . . .**23,830.69**

Rupees : Twenty Three Thousand Eight Hundred Thirty and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model**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)

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for villa no 23 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.For **Kadakia and Modi Housing**

Authorised Signatory



Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.		Kadokia & Modi Housing		site & phase		Bloomdale					
Company	Req. no.	21697	urgent	Req. Date	D no:	28-04-2022	75997				
Material required before		Chand Mohammad		Approved by (sign):							
Prepared by:		For villa no: 23 purpose									
Flat / Block no:		1 Flats									
Type C 1940 Sft 3BHK Order Value:		0 Flats									
Type C 1115 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type D 2265 Sft 3BHK flat	Qty required for Type C 1940 Sft 3BHK flat	Type D 2265 3BHK flats requirement	Type C 1605 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	140 Amps Isolator-4P	Nos		1.0	0	0	1.0	0.00	1.00		
2	16 Amps MCB	Nos		10.0	0	0	10.0	0	10.00		
3	6 Amps MCB	Nos		8.0	0	0	8.0	0	8.00		
4	10Amps MCB	Nos		-	0	0	-	0	0.00		
5	12 Module plate	Nos		-	0	0	-	0	0.00		
6	8 Module plates	Nos		8.0	0	0	8.0	0	8.00		
7	6 Module plates	Nos		35.0	0	0	35.0	0	35.00		
8	2 Module plates	Nos		12.0	0	0	12.0	0	12.00		
9	16 Amps Socket	Nos		10.0	0	0	10.0	0	10.00		
10	6 Amps Socket	Nos		40.0	0	0	40.0	0	40.00		
11	T.V Socket	Nos		5.0	0	0	5.0	0	5.00		
12	Telephone Socket	Nos		3.0	0	0	3.0	0	3.00		
13	16 Amps Switches	Nos		10.0	0	0	10.0	0	10.00		
14	6 Amps Switches	Nos		110.0	0	0	110.0	0	110.00		
15	Bell push	Nos		1.0	0	0	1.0	0	1.00		
16	Fan Regulator	Nos		8.0	0	0	8.0	0	8.00		
17	Blank Plate single	Nos		30.0	0	0	30.0	0	30.00		
18	25A change over switch - 2P	Nos		1.0	0	0	1.0	0	1.00		
19	PVC Connectors - 6Amps	Nos		10.0	0	0	10.0	0	10.00		
20	PVC Round Sheets 6"	No's		10.0	0	0	10.0	0	10.00		
21	PVC Round sheets 3"	Nos		40.0	0	0	40.0	0	40.00		
Total							352.00	0.00	352.00		

877966

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 02-05-2022

Supplier / Customer / Transporter - Copy

Customer Details

Kadakia and Modi Housing

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

GSTIN: 36AAHFK8714A1ZJ

DC No 20023
 DC Date 02-05-2022
 PO No. 87796
 PO Date. 28-04-2022
 Req ID 75997
 Req Date 28-04-2022
 Loc Req No 21697

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	8
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	35
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
11	4713 - Electrical - switches - Switch - 16-amps - nos		10
12	4681 - Electrical - switches - Switch - 6Amps - nos		110
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
15	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 16739	Dt: 04/05/22
MRN No: 106764	Dt: 05/05/22
Received By: <i>Chand Mohan</i>	Sign: <i>C. Mohan</i>
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 02-05-2022

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 20024
 DC Date 02-05-2022
 PO No 87796
 PO Date 28-04-2022
 Req ID 75997
 Req Date 28-04-2022
 Loc Req No 21697

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	8536	40
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	10
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	8
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
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			

TS10UA0143

Time: 12:10

INWARD	
Inward No: 16740	DI: 04/05/22
MRN No: 106765	DI: 05/05/22
Received By: Chand Mohan	Sign: Chand
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory