

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 29/5/22		Prepared by: [Signature]		Serial no. 1917 41164	
Supplier name: SSKW				HO inward no.	
Firm/Company: KNIW		Project: Bloomdale		HO received date	
PO/WO date: 11/5/22		PO/WO No. 88161		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23678	17/5/22	3,077.24/-	☐ Yes ☐ No	
2.	23677	17/5/22	18,053/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,379.98/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107351 & 107352		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:				24,379.98/-	
Amount E – PO / WO value:				24,379.98/-	
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		23/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	20 MAY 2022			
Date	19/5/22	MINISH PARIKH			
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.		23678						
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date.		17-05-2022						
				PO No.		88161						
				PO Date.		11-05-2022						
				Req ID		76318						
				Req Date		10-05-2022						
GSTIN : 36AAHFK8714A1ZJ				PAN AAHFK8714A		Loc Req No		21699				
	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	231.00	1,848.00	18	332.64			
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	Total Taxable Amount	2,608.00		469.44
							234.72	234.72	Total Invoice Amount	3,077.44		
Rupees : Three Thousand Seventy Seven and Paise Fourty Four Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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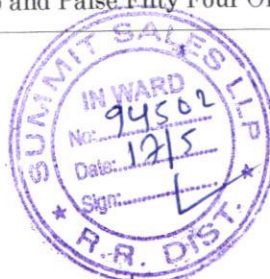
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23677	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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27.04.22 12:24:12

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	88161	21699
Doc Date	11-05-2022	
Quote No	Nil	
Quote Date	10-04-2022	
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	108.50	0.00	18.00	1,280.30
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	61.25	0.00	18.00	361.38
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	59.50	0.00	18.00	210.63
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	42.00	0.00	18.00	5,451.60
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	64.75	0.00	18.00	76.41
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.50	0.00	18.00	100.30
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 **Kadakia 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

11-05-2022 12:10:17 PM

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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	231.00	0.00	18.00	2,180.64
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	12.00	0.00	18.00	424.80

Total Order Value . . .**24,379.98**

Rupees : Twenty Four Thousand Three Hundred Seventy Nine and Paise Ninty Eight 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 24 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.				Kadakiaj & Modi Housing		site & phase		Bloomdale			
Company	21699			21699		Req. Date		10-05-2022			
Material required before	urgent			urgent		D no:		76318			
Prepared by:	Chand Muhammad			Chand Muhammad		Approved by (sign):					
Flat / Block no:	For villa no: 24			1 Flats							
Type C 1940 SH 3BHK Order Value:	0 Flats										
Type C 1115 SH 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type D 2265 SH 3BHK flat	(Qty required for Type C 1940 SH 3BHK flat	Type D 2265 3BHK flats requirement	Type C 1605 SH 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	No#		1.0	0	0	1.0	0.00	1.00		
2	16 Amps MCB	No#		10.0	0	0	10.0	0	10.00		
3	6 Amps MCB	No#		8.0	0	0	8.0	0	8.00		
4	10Amps MCB	No#		-	0	0	-	0	0.00		
5	12 Module plate	No#		-	0	0	-	0	0.00		
6	8 Module plates	No#		8.0	0	0	8.0	0	8.00		
7	6 Module plates	No#		35.0	0	0	35.0	0	35.00		
8	2 Module plates	No#		12.0	0	0	12.0	0	12.00		
9	16 Amps Socket	No#		10.0	0	0	10.0	0	10.00		
10	6 Amps Socket	No#		40.0	0	0	40.0	0	40.00		
11	T.V Socket	No#		5.0	0	0	5.0	0	5.00		
12	Telephone Socket	No#		3.0	0	0	3.0	0	3.00		
13	16 Amps Switches	No#		10.0	0	0	10.0	0	10.00		
14	6 Amps Switches	No#		110.0	0	0	110.0	0	110.00		
15	Bell push	No#		1.0	0	0	1.0	0	1.00		
16	Fan Regulator	No#		8.0	0	0	8.0	0	8.00		
17	Blank Plate single	No#		30.0	0	0	30.0	0	30.00		
18	25A change over switch - 2P	No#		1.0	0	0	1.0	0	1.00		
19	PVC Connectors - 6Amps	No#		10.0	0	0	10.0	0	10.00		
20	PVC Round Sheets 6"	No#		10.0	0	0	10.0	0	10.00		
21	PVC Round sheets 3"	No#		40.0	0	0	40.0	0	40.00		
Total							352.00	0.00	352.00		

APPROVED
12 MAY 2022
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

1 of 1 : 17-05-2022

Customer Details	DC No.	20222
Kadakhia and Modi Housing	DC Date.	17-05-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	88161
	PO Date.	11-05-2022
	Req ID	76318
	Req Date	10-05-2022
	Loc Req No	21699

GSTIN : 36AAHFK8714A1ZJ

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
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INWARD	
Inward No: 16743	Dt: 18-05-22
MRN No: 107351	Dt: 18-05-22
Received By: Chand Mohan	Sign: [Signature]
Kadakhia & 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 17-05-2022

Customer Details		DC No.	20223
Kadokia and Modi Housing		DC Date.	17-05-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	88161
		PO Date.	11-05-2022
		Req ID	76318
		Req Date	10-05-2022
		Loc Req No	21699
GSTIN : 36AAHFK8714A1ZJ			
Description of Goods		HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		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
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HMC/12/10

INWARD	
Inward No: 16744	Dt: 18-05-22
MRN No: 107352	Dt: 18-05-22
Received By: <i>Chano Muhammad</i>	Sign: <i>Chano Muhammad</i>
Kadokia & Modi Housing	

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for Summit Sales LLP

Authorised signatory