

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	23/5/22	Prepared by	Deepa	Serial no.	4351
Supplier name	Kadakia + Modi Housing			HO inward no.	
Firm/Company	ESLHP	Project	ESLHP	HO received date	
PO/WO date	30/4/22	PO/WO No.	87850	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1001	13/5/22	18,431.14	☒ Yes ☐ No	
2.	1005	13/5/22	748.12	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,179.26	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107243, 107246		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:				19,179.26	
Amount E – PO / WO value:				19,179.82	
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		30/5/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	23/5/22	23 MAY 2022			
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 weighment 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.

TRANSIT INVOICE

**M/s. Kadakia & Modi Housing
Pvt. Ltd.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHFK8714A1ZJ

Invoice No.

1001

Date: 13-05-2022

DC No.

1004

DC Date: 07-05-2022

Purchase Order No.

87850

P.O. Date: 30-04-2022

Recipient Name:

Summit Sales LLP

Mobile No:

Recipient Address:

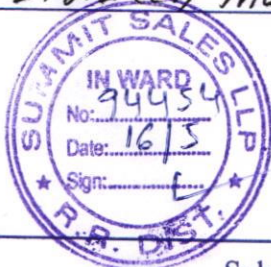
GST: 36ACQFS2044C127

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC Tee reducer - 1 1/4" x 3/4"	10071	0.00	35	44	1540.00
2	CPVC Tee - 1"	10068	18	50	18	1003.00
3	CPVC Union 1 1/4"	10177	18	16	60	1132.80
4	CPVC 45° Elbow - 3/4"	10134	18	27	10	318.60
5	PVC-Elbow 1"	10185	18	40	09	424.80
6	CPVC Tee - 1 1/4"	10124	18	04	38	179.36
7	CPVC-Pipe 1 1/4"	10216	18	15	306	5416.20
8	CPVC End Cap - 1 1/4"	10248	18	45	15	796.50
9	Gully Trap - 4"	7126	18	04	168	792.96
10	HDPE-Plugs - 25mm	7336	18	31	90	3292.20
11	HDPE-Plugs - 40mm	7326	18	10	72	849.60
12	Saddle clamp - 63mm	7267	18	08	174	1642.00
13	PVC-End Cap	10186	18	04	11	51.92
14	CPVC-Ball Valve 1 1/4"	10129	18	04	210	991.20
INWARD						Transportation Charges
Inward No: 18116						Hamali charges
MRN No: 102243						CGST
Received By: Sign:						SGST
SUMMIT SALES LLP						Total
						18431.14

Amount (in words) Eighteen thousand four hundred thirty one & fourteen rupees



For M/s. Kadakia & Modi Housing Pvt. Ltd.

(Signature)

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Customer Name: Summit & Valley
Customer Address: 21800 E. 2nd Ave. Suite 200
City: Denver, CO 80231
Phone: 303-733-1004
Fax: 303-733-1005
Invoice No: 1004
Date: 07-07-2003
Due Date: 12-02-2003

LT No.	Description of Goods & Service	Quantity	Unit Price	Total Price
1	CPVC Tee - 1"	100	0.80	80.00
2	CPVC Union 1/2"	10	1.15	11.50
3	CPVC 90° Elbow - 3/4"	10	3.18	31.80
4	PVC Elbow - 1"	10	4.54	45.40
5	CPVC Tee - 1 1/4"	10	1.74	17.40
6	CPVC 90° Elbow - 1 1/4"	10	3.16	31.60
7	CPVC 45° Elbow - 1 1/4"	10	4.46	44.60
8	Gully Tee - 4"	10	3.45	34.50
9	HDPV - 6" (4' - 24' long)	10	8.49	84.90
10	HDPV - 6" (4' - 24' long)	10	16.45	164.50
11	PVC 45° Elbow	10	2.15	21.50
12	CPVC 90° Elbow - 1 1/4"	10	4.46	44.60

Transportation Charges: 184.31
Total: 500.31
Tax: 0.00
Grand Total: 500.31
Signature: [Signature]
Date: 07-07-2003
Notes: Lighted shown for printed thru on 4 for 1000

TRANSIT INVOICE

**M/s. Kadakia & Modi Housing
Pvt. Ltd.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAHFK8714A1ZJ

Invoice No. **1005**

Date: **13-05-2022**

DC No. **100421005**

DC Date: **07-05-2022**

Purchase Order No. **87850**

P.O. Date: **30-04-2022**

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address:

GST: **36ACQFS2044C1Z7**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	HDPE - Coupler - 50 mm	7336	18	05	45	265.50
2	HDPE - Coupler - 40 mm	7336	18	08	23	217.12
3	HDPE - Coupler - 75 mm	7336	18	02	45	106.20
4	HDPE - Coupler - 63 mm	7336	18	03	45	159.30
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						
SGST						
Total						748.12

Amount (in words) **Seven hundred eight and twelve rupees.**



For M/s. Kadakia & Modi Housing Pvt. Ltd.

(Signature)

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

NOV 11 1964

51.844

Purchase Order

Page(s) 1 Of 2

09-05-2022 10:48:09 AM



87850

20.04.22 3:07:39

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Kadakia and Modi Housing
5-4-187/3&4, II nd Floor, M G Road, Secunderabad-500003

GSTIN 36AAHFK8714A1ZJ

040-66335551

040-66335551

Doc No	87850	169711
Doc Date	30-04-2022	
Quote No	Nil	
Quote Date	30-04-2022	
SupplyType	Supply	

Kind Attn : Chand Mohmmmed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	35.00	44.00	0.00	0.00	1,540.00
2 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	17.00	0.00	18.00	1,003.00
3 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	16.00	60.00	0.00	18.00	1,132.80
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	27.00	10.00	0.00	18.00	318.60
5 10185 - Plumbing - PVC - Elbow - NA - Nos 1"	40.00	9.00	0.00	18.00	424.80
6 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	4.00	38.00	0.00	18.00	179.36
7 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	306.00	0.00	18.00	5,416.20
8 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	45.00	15.00	0.00	18.00	796.50
9 7126 - Plumbing - other - Gully Trap - 4 In - nos	4.00	168.00	0.00	18.00	792.96
10 7336 - Plumbing - HDPE - Plugs - Other - nos HDPE Male threadend 25 mm	31.00	90.00	0.00	18.00	3,292.20
11 7336 - Plumbing - HDPE - Plugs - Other - nos HDPE Male threadend 40 mm	10.00	72.00	0.00	18.00	849.60
12 7267 - Plumbing - PVC - Saddle - 63mm - nos Saddle clamp	8.00	174.00	0.00	18.00	1,642.56
13 10186 - Plumbing - PVC - End Cap - NA - Nos MDPE end cap	4.00	11.00	0.00	18.00	51.92
14 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	210.00	0.00	18.00	991.20
15 7336 - Plumbing - HDPE - Plugs - Other - nos Coupler- 50 mm	5.00	45.00	0.00	18.00	265.50
16 7336 - Plumbing - HDPE - Plugs - Other - nos Coupler- 40 mm	8.00	23.00	0.00	18.00	217.12
17 7336 - Plumbing - HDPE - Plugs - Other - nos Coupler- 75 mm	2.00	45.00	0.00	18.00	106.20
18 7336 - Plumbing - HDPE - Plugs - Other - nos	3.00	45.00	0.00	18.00	159.30

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Kadakia and Modi Housing**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-05-2022 10:48:09 AM

Original / Office Copy / Purchase Div.Copy

Coupler- 63 mm					
Total Order Value . . .					19,179.82
Rupees : Ninteen Thousand One Hundred Seventy Nine and Paise Eighty Two Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand, used material
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Kadakia and Modi Housing**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier	KNM	Req.No.	169710
Material required before date:		ID No.	75762

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Tee	50mm	✓35	Nos		
2	CPVC Tee	1"	✓50	Nos		
3	CPVC Union	1 1/4"	✓16	Nos		
4	CPVC Elbow	45degrees 3/4 inch	✓27	Nos		
5	CPVC Elbow bend	90degrees	✓40	Nos		
6	CPVC Ball valve	1 1/4"	✓04	Nos		
7	CPVC pipe	1 1/4"	✓15	Nos		
8	CPVC End cap	1 1/4"	✓45	Nos		
9	Bottle gully trap	6"x4"x4"	✓04	Nos		
10	HDPE Male threaded	25mm	✓31	Nos		
11	HDPE Male threaded	40mm	✓10	Nos		
12	Saddle Clamp	63mm	✓08	Nos		
13	MDPE pipe end cap	60mm	✓04	Nos		
14	CPVC Ball valve	1 1/4"	✓04	Nos		
15	HDPE Coupler	50mm	✓05	Nos		
16	HDPE Coupler	40mm	✓08	Nos		
17	HDPE Coupler	75mm	02	Nos		
18	HDPE Coupler	63mm	02	Nos		

Remarks: For Stock replenishing purpose.

Prepared By	Ramya	Approved by	
Sign. & Date	20.04.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
30 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

on 1954

CPV 1954

CPV 1955

CPV 1956

CPV 1957

CPV 1958

CPV 1959

CPV 1960

CPV 1961

CPV 1962

CPV 1963

CPV 1964

CPV 1965

CPV 1966

CPV 1967

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CPV 1974

CPV 1975

CPV 1976

CPV 1977

CPV 1978

CPV 1979

CPV 1980

CPV 1981

CPV 1982

CPV 1983

CPV 1984

CPV 1985

CPV 1986