E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Deepa	Serial no.	4351
Supplier name	Kadakia & modi Housing			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	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):	19,149.26
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:	19,149.26
Amount E – PO / WO value:	19,149.82
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	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature]			
Date	23/5/22	23 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
S. MANAGER PURCHASE

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. 1004 DC No. 1004 Purchase Order No. 87850	Date: 13-05-2022 DC Date: 07-05-2022 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	CPVC Tee reducer - 1 1/4"x3/4"	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	7376	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
				Transportation Charges		
				Hamali charges		
				CGST		
				SGST		
				Total		18431.14

INWARD
Inward No: 18116 Dt: 7/5/22
MRN No: 107243 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

SUMMIT SALES LLP
IN WARD No: 94454
Date: 16/5
Sign:
R.R. DIST.

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

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

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 DC No. 10041005 Purchase Order No. 87850	Date: 13-05-2022 DC Date: 07-05-2022 P.O. Date: 30-04-2022

Recipient Name: summit salesllP | Mobile No:

Recipient Address:

GST: 36ACQFS2044C1Z7 | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	HDPE - Coupler - 50mm	7336	18	05	45	265.50
2	HDPE - Coupler - 40mm	7336	18	08	23	217.12
3	HDPE - Coupler - 75mm	7336	18	02	45	106.20
4	HDPE - Coupler - 63mm	7736	18	03	45	159.30
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
			Transportation Charges			
			Hamali charges			
			CGST			
			SGST			
			Total			748.12

INWARD
Inward No: 18117 Dt: 7/5/22
MRN No: 10724 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount (in words) seven hundred eight and Twelve rupes.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9455 Date: 16/5 Sign:

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

 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	**Doc No**	87850	169711
	Doc Date	30-04-2022	
	Quote No	Nil	
GSTIN 36AAHFK8714A1ZJ	**Quote Date**	30-04-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Chand Mohmmed

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

 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
Penality 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Kadakia and Modi Housing***

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	11/4"	16	Nos		
4	CPVC Elbow	45degrees3/4 inch	27	Nos		
5	CPVC Elbow bend	90degrees	40	Nos		
6	CPVC Ball valve	1/1/4"	04	Nos		
7	CPVC pipe	11/4"	15	Nos		
8	CPVC End cap	11/4"	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	11/4"	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		

27850

Remarks: For Stock repleneshing purpose.

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

APPROVED
30 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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