

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 23/5/22		Prepared by: Deepa		Serial no.: 4419	
Supplier name: M.K. Kadakia + Modi Housing.				HO inward no.:	
Firm/Company: SSKHP		Project: SSKHP		HO received date:	
PO/WO date: 30/4/22		PO/WO No.: 87855		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1002	13/5/22	17,325.94	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	1003	13/5/22	3,491.76	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				208,17.7	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 107240, 107241			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				20,817.7	
Amount E – PO / WO value:				31,712.50	
Amount F – Difference (A – E):				10894.8	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			30/5/22		
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[Signature]			
Sign:	[Signature]	[Signature]			
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 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.

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. 1002	Date: 13-05-2022
	DC No. 1002	DC Date: 07-05-2022
	Purchase Order No. 87855	P.O. Date: 30-04-2022

Recipient Name: Summit Sales LLP	Mobile No:
Recipient Address:	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC-Tee	10190	18	23	21	569.94
2	PVC-Elbow	10185	18	13	40	613.60
3	PVC-Y (single & double), 3"	10028	18	14	114	1883.28
4	PVC-Tee	10190	18	30	30	1062.00
5	PVC-Vent Cover - 3"	7282	18	20	12	283.20
6	CPVC-Threaded End Plug, 1/2"	10208	18	180	06	1274.40
7	PVC-Y (single & double) with drain	10037	18	09	19	201.78
8	CPVC-Ball Valve 1 1/2"	10220	18	10	165	1947.00
9	PVC bend	4500	18	09	07	74.34
10	PVC-STRAP - 4"	10034	18	04	48	226.56
11	PVC-Tee	10190	18	04	35	165.20
12	PVC-Eco drain Pipe-110mm	10112	18	05	658	3882.20
13	PVC-Rigid Pipe - 1 1/2"	10040	18	13	306	4694.04
14	PVC-Rigid 45 degree Elbow	7440	18	20	19	448.40

INWARD	
Inward No: 18114	7/5/22
MRN No: 102240	
Received By: _____	
SUMMIT SALES LLP	

Transportation Charges	
Hamali charges	
CGST	
SGST	
Total	17325.94

Amount (in words) **Seventeen thousand Three hundred twenty five & ninety four.**



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

[Signature]
 Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

KABARIN & ALON HONGKONG

1001

1302-2021

11th Floor

1001

01-02-2021

Robson Mission M.D. Road

9 TR 24

30-04-2021

200-002

Equipment Name: ...

Recipient Address

GST

Particulars of Goods & Services

No	Description of Goods & Services	Qty	Unit	Rate	Amount
1	PVC Elbow	18	18	1018	18324.00
2	PVC-Y (coupled duct), 3"	18	18	1002	18036.00
3	PVC Tee	18	18	1010	18180.00
4	PVC Valve Gasket - 2"	18	18	1022	18396.00
5	CPVC - threaded end plug 1/2"	18	18	1028	18504.00
6	PVC-Y (coupled duct) with hole	18	18	1002	18036.00
7	CPVC Ball Valve 1/2"	18	18	1020	18360.00
8	PVC Pipe	18	18	1020	18360.00
9	PVC - Tee	18	18	1000	18000.00
10	PVC - Tee	18	18	1000	18000.00
11	PVC - Tee	18	18	1000	18000.00
12	PVC - Tee	18	18	1000	18000.00
13	PVC - Tee	18	18	1000	18000.00
14	PVC - Tee	18	18	1000	18000.00

Transportation ...

Amount in words

Signature and Stamp

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. **1003**

Date: **13-05-2022**

DC No. **1002 & 1003**

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

Purchase Order No. **87855**

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

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC-Rigid Elbow -75mm	7245	18	10	16	188.80
2	PVC-Rigid Elbow -50mm	7245	18	05	13	76.70
3	PVC-bend 110mm 145°	4500	18	19	7	156.94
4	PVC bend-Y	4500	18	05	12	70.80
5	PVC-Bend with door-3"	10024	18	10	183	2159.40
6	PVC-Tee	10190	18	08	35	330.40
7	PVC-Door bend - 6"/110mm	7365	18	04	91	429.52
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST	
					SGST	
					Total	3491.76

INWARD
Inward No: **18155** Dt: **7/5/22**
MRN No: **109241** Dt:
Received By: *[Signature]*
SUMMIT SALES LLP

Amount (in words) **Three thousand four hundred ninety one & seventy six only.**

SUMMIT SALES LLP
INWARD
No: **94453**
Date: **16/5**
Sign: *[Signature]*

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

[Signature]

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

City of Los Angeles Housing

1008

13-02-2025

1008 & 1003

30-04-2025

Recipient Name: [Handwritten Name]

Recipient Address

Sl. No.	Description	Rate	Quantity	Total
1	PVC - 6" x 6" x 1/2"	18.00	18	324.00
2	PVC - 6" x 6" x 1/2"	18.00	18	324.00
3	PVC - 6" x 6" x 1/2"	18.00	18	324.00
4	PVC - 6" x 6" x 1/2"	18.00	18	324.00
5	PVC - 6" x 6" x 1/2"	18.00	18	324.00
6	PVC - 6" x 6" x 1/2"	18.00	18	324.00
7	PVC - 6" x 6" x 1/2"	18.00	18	324.00
8				
9				
10				
11				
12				
13				

INWARD

[Handwritten Signature]

Total amount: 3411.2

City of Los Angeles Housing

[Handwritten Signature]



Purchase Order



87855

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

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

GSTIN 36AAHFK8714A1ZJ

040-66335551

040-66335551

Doc No	87855	169709
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 10190 - Plumbing - PVC - Tee - NA - Nos	23.00	21.00	0.00	18.00	569.94
2 10185 - Plumbing - PVC - Elbow - NA - Nos	13.00	40.00	0.00	18.00	613.60
3 10028 - Plumbing - PVC - Y (single & double) Plain - 3 In - nos	14.00	114.00	0.00	18.00	1,883.28
4 10190 - Plumbing - PVC - Tee - NA - Nos	30.00	30.00	0.00	18.00	1,062.00
5 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	12.00	0.00	18.00	283.20
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	180.00	6.00	0.00	18.00	1,274.40
7 10037 - Plumbing - PVC - Y (single & double) with door - 4 In - nos	9.00	19.00	0.00	18.00	201.78
8 10220 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos 63mm	10.00	165.00	0.00	18.00	1,947.00
9 4500 - Electrical - conducting - PVC bend - other - nos	9.00	7.00	0.00	18.00	74.34
10 10034 - Plumbing - PVC - S Trap - 4 In - nos	4.00	48.00	0.00	18.00	226.56
11 10190 - Plumbing - PVC - Tee - NA - Nos	4.00	35.00	0.00	18.00	165.20
12 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	5.00	658.00	0.00	18.00	3,882.20
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	306.00	0.00	18.00	4,694.04
14 7375 - Plumbing - other - PVC Pipe - NA - nos 1"	20.00	465.00	0.00	18.00	10,974.00
15 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	20.00	19.00	0.00	18.00	448.40
16 7245 - Plumbing - PVC - Rigid Elbow - other - nos 75mm	10.00	16.00	0.00	18.00	188.80
17 7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm	5.00	13.00	0.00	18.00	76.70
18 4500 - Electrical - conducting - PVC bend - other - nos	19.00	7.00	0.00	18.00	156.94

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Kadokia and Modi Housing**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

	110 mm				
19	4500 - Electrical - conducting - PVC bend - other - nos Y bend	5.00	12.00	0.00	70.80
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	183.00	0.00	2,159.40
21	10190 - Plumbing - PVC - Tee - NA - Nos	8.00	35.00	0.00	330.40
22	7365 - Plumbing - PVC - Door Bend - 6 In - nos 110mm	4.00	91.00	0.00	429.52
Total Order Value . . .					31,712.50

Rupees : Thirty One Thousand Seven Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

- Specification /** All items shall be of "Prince' / '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** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenish purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

PART DELIVERY DETAILS			
S no.	Bill no.	DATE	AMOUNT
1	1002	13/5/22	17,328.94
2	1003	13/5/22	3,491.76
3			
4			
5			

RK = 10894.8

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.	169709
Material required before date:		ID No.	75761

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC TEE	63mm/90 degrees	23 ✓	Nos		
2	PVC Elbow	75mm/90 degees	13 ✓	Nos		
3	PVC Equal Y	75mm/45 degrees	14 ✓	Nos		
4	PVC Tee	50mm	30 ✓	Nos		
5	PVC air vent	75mm	20 ✓	Nos		
6	PVC plug	1/2"	180 ✓	Nos		
7	PVC door Y bend	75mm/45 degrees	09 ✓	Nos		
8	PVC double union Ball valve	63mm	10 ✓	Nos		
9	Bend	110mm/45de grees	09 ✓	Nos		
10	S trap	110mm/135d egrees	04 ✓	Nos		
11	PVC door equal tee	75mm	04 ✓	Nos		
12	Ecodrain pipe	110mm dia	05 ✓	Nos		
13	PVC pipe	50mm dia	13 ✓	Nos		
14	PVC pipe	1"	20 ✓	Nos		
15	PVC elbow	63mm/90 degrees	20 ✓	Nos		
16	PVC elbow	75mm/90 degrees	10 ✓	Nos		
17	PVC elbow	50mm/45degr ees	05 ✓	Nos		
18	Bend	45D/110	19 ✓	Nos		
19	Equal Y bend	110mm/45de grees	05 ✓	Nos		
20	Door bend ✓ 75mm ✓	765mm/90de grees	10 ✓	Nos		
21	PVC door tee	110mm	08 ✓	Nos		
22	PVC bend	110mm/90de grees	04	Nos		

APPROVED
29 APR 2022

Remarks: For Stock replenishing purpose.

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