

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/6/22		Prepared by: [Signature]		Serial no.:	
Supplier name: SSKW				HO inward no.:	
Firm/Company: KWM		Project: Bloomdale		HO received date:	
PO/WO date: 24/5/22		PO/WO No.:		Scan ID:	
88537					

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23982	4/6/22	11,776.64/-	☒ Yes ☐ No
2.	23981	4/6/22	21,352.69/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,129.33/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108130 & 108132	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: 26,129/-

Amount E – PO / WO value: 26,129/-

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: 12/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]	10 JUN 2022			
Date	8/6/22				
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 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.

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.		23982	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		23981	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-05-2022 11:18:33 AM

From Company : **Kadakia and Modi Housing**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1ZJ



88537

20.05.22 3:37:20

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	88537	21701
Doc Date	24-05-2022	
Quote No	Nil	
Quote Date	23-05-2022	
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	2.00	50.50	0.00	18.00	210.62
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	15.00	8.50	0.00	18.00	150.45
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

Name : 26/05/2022

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Purchase Order

Page(s) 2 Of 2

24-05-2022 11:18:33 AM

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	231.00	0.00	18.00	2,180.64
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	150.00	12.00	0.00	18.00	2,124.00

Total Order Value . . .

25,129.33

Rupees : Twenty Six Thousand One Hundred Twenty Nine and Paise Thirty Three 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 25 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 HQ 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.											
Company		Kadakhia & Modi Housing		site & phase		Bloomdale					
Req. no.		21701		Req. Date		23-05-2022					
Material required before		urgent		D no:		76617					
Prepared by:		Chand Mohammad		Approved by (sign):							
Flat / Block no:		For villa no: 25 purpose									
Type C 1940 Sft 3BHK Order Value:		1 Flats									
Type C 1115 Sft 2BHK Order Value:		0 Flats									
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	40 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		150.0	0	0	150.0	0	150.00		
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		15.0	0	0	15.0	0	15.00		
21	PVC Round sheets 3"	Nos		40.0	0	0	40.0	0	40.00		
Total							477.00	0.00	477.00		

APPROVED
26 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 : 04-06-2022

Customer Details		DC No.	20474
Kadakia and Modi Housing		DC Date.	04-06-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	88537
		PO Date.	24-05-2022
		Req ID	76617
		Req Date	23-05-2022
		Loc Req No	21701
	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	15
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			

TS100A0143
HMC: H '30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16747	Dt: 04/06/22
MRN No: 108130	Dt: 06/06/22
Received By: <i>Chand Mohammd</i>	Sign: <i>C. Mohammd</i>
Kadakia & Modi Housing	



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 04-06-2022

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	20475
DC Date.	04-06-2022
PO No.	88537
PO Date.	24-05-2022
Req ID	76617
Req Date	23-05-2022
Loc Req No	21701

	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	150
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			

TS100A0143
HMC:7:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16748	Dr: 04/06/22
MRN No: 108132	Dr: 06/06/22
Received By: Chandan	Sign: C. Chandan
Kadakia & Modi Housing	

