

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/2025	Prepared by	M.Mahesh	Serial no.	
Supplier name	Innovate Installers Services Private Limited			HO inward no.	
Firm/Company	Sharad Jayanthilal Kadakia	Project	Plot No: 24, Diamond Point	HO received date	
PO/WO date	17/01/2025	PO/WO No.	20250124033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
13.	2025-26/727	30/06/25	18,196/-	☒ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.			18,196/-	☐ Yes ☐ No

Amount -.

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

MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

53,196/-

Amount C - Other Debits :

35,000/-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

35,000/-

Amount E - PO / WO value:

18,196/-

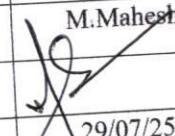
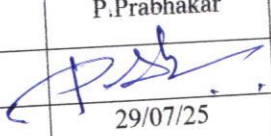
Amount F - Difference (A - E):

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

Remarks: WPC Skirting for SPC Flooring Installation / Labour Charges

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh	P.Prabhakar			
Sign:					
Date	29/07/25	29/07/25			
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.

APPROVED BY
29 JUL 2025
SOHAM MODI

Tax Invoice

INSTALLERS Work in progress Innovate Installers Services Private Limited - (from 1-Apr-24) F.NO F1, SITE-1, ROAD NO 8, FILM NAGAR, OPP CURRENT OFFICE, HYDERABAD Telangana, Code : 36 GSTIN/UIN: 36AAFCI8946P1ZO UDYAM REGISTRATION NUMBER: UDYAM-TS-02-0024145 GSTIN/UIN: 36AAFCI8946P1ZO State Name : Telangana, Code : 36 E-Mail : sales@theinstallers.in, accounts@theinstallers.in		Invoice No. 2025-26/663 Delivery Note Reference No. & Date. 2025-26/663 dt. 21-Jun-25 Buyer's Order No. 309 20250124033 Dispatch Doc No.	Dated 21-Jun-25 Mode/Terms of Payment Other References Dated 17-Jan-25 Delivery Note Date
Consignee (Ship to) SHARAD KUMAR JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD, Rangareddy, GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Dispatched through Destination	
Buyer (Bill to) SHARAD KUMAR JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD, Rangareddy, GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wpc Skirting 2.5	44189000	28.000 Ln (224.00 RFT)	720.00	Ln		20,160.00
2	Wpc Corner Beading 12MM	44189000	10.000 Ln (80.00 RFT)	576.00	Ln		5,760.00
3	Wpc A-Profile 8MM	44189000	3.000 Ln (24.00 RFT)	928.00	Ln		2,784.00
4	Wpc T-Profile 8MM	44189000	1.000 Ln (8.00 RFT)	957.40	Ln		957.40
							29,661.40
CGST OUTPUT 9%				9 %			2,669.53
SGST OUTPUT 9%				9 %			2,669.53



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INSTALLERS

Work in progress

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Tax Invoice



Innovate Installers Services Private Limited - (from 1-Apr-24)
 F.NO F1, SITE-1, ROAD NO 8, FILM NAGAR, OPP CURRENT
 OFFICE, HYDERABAD
 Telangana, Code : 36
 GSTIN/UIN: 36AAFCI8946P1ZO
 UDYAM REGISTRATION NUMBER : UDYAM-TS-02-0024145
 GSTIN/UIN: 36AAFCI8946P1ZO
 State Name : Telangana, Code : 36
 E-Mail : sales@theinstallers.in/accounts@theinstallers.in

Invoice No. 2025-26/727	Dated 30-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2025-26/727 dt. 30-Jun-25	Other References
Buyer's Order No. 2025/152	Dated 21-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

SHARAD KUMAR JAYANTILAL KADAKIA
 5-2-223, GOKUL DISTILLERY ROAD,
 SECUNDERABAD, Rangareddy,
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Buyer (Bill to)

SHARAD KUMAR JAYANTILAL KADAKIA
 5-2-223, GOKUL DISTILLERY ROAD,
 SECUNDERABAD, Rangareddy,
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spc Flooring Installation 17.06.2025 SCode-2025-11123 Prabhakar --91502232100 Diamond Point	998519	1,080.00 SFT	14.00	SFT		15,120.00
2	Tufbond	3506	5.00 Nos	60.00	Nos		300.00
	CGST OUTPUT 9%				9 %		1,387.80
	SGST OUTPUT 9%				9 %		1,387.80
							15,420.00

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Tax Invoice (Page 2)



Innovate Installers Services Private Limited - (from 1-Apr-24)
 F.NO F1, SITE-1, ROAD NO 8, FILM NAGAR, OPP CURRENT
 OFFICE, HYDERABAD
 Telangana, Code : 36
 GSTIN/UIN: 36AAFCI8946P1ZO
 UDYAM REGISTRATION NUMBER: UDYAM-TS-02-0024145
 GSTIN/UIN: 36AAFCI8946P1ZO
 State Name : Telangana, Code : 36
 E-Mail : sales@theinstallers.in/accounts@theinstallers.in

Invoice No. 2025-26/727	Dated 30-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2025-26/727 dt. 30-Jun-25	Other References
Buyer's Order No. 2025/152	Dated 21-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SHARAD KUMAR JAYANTILAL KADAKIA
 5-2-223, GOKUL DISTILLERY ROAD,
 SECUNDERABAD, Rangareddy,
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Buyer (Bill to)
SHARAD KUMAR JAYANTILAL KADAKIA
 5-2-223, GOKUL DISTILLERY ROAD,
 SECUNDERABAD, Rangareddy,
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.40
Total							₹ 18,196.00

Amount Chargeable (in words)
INR Eighteen Thousand One Hundred Ninety Six Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
3506	300.00	9%	27.00	9%	27.00	54.00
Total	15,420.00		1,387.80		1,387.80	2,775.60

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Five and Sixty paise Only**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **8106944882**
 Branch & IFS Code : **Film Nagar, Jubilee Hills & KKBK0007479**
 for Innovate Installers Services Private Limited - (from 1-Apr-24)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorised Signatory

Work Order

Original

From Company: Sharad Jayanthilal Kadakia
 Plot No: 24, Diamond Point
 Hyderabad, Telangana, 500070
 GSTNO: 36ACBPK9161F1ZN

Delivery Location: Plot 24 Diamond Point
 Plot No: 24, Diamond Point
 Hyderabad, Telangana, 500070

Supplier Details

Innovate Installers Services Private Limited
 F no-F1, Site 1, Road No-8 Flim Nagar,
 Hyderabad, TG,
 GSTIN: 36AAFCI8946P1ZO
 Mukesh, 7093009550
 sales@theinstallers.in

PO No	20250124033	Quote No	309/PI
PO Date	24 Jan 2025	Quote Date	17 Jan 2025
Supply Type	Work Order	Requisition Num	20250123011

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC9773-Miscellaneous-SPC Flooring--Misc-sqm	1.00	29,661.01	0%	29,661	0%	9%	9%	0	2,669	2,669	35,000
Addl Spec	1) skirting (2.5 inch) - 28 length x 8 feet - 224 Rft, (2) WPC corner beading (12mm) - 10 LX 8F - 80 Rft, (3) WPC A-profile (8mm) - 3 LX 8F, (4) WPC T-Profile (8mm) - 1 LX 8F.											
Rupees in words : Thirty Five Thousands Only.						Total Amount ...		0	2,669	2,669		35,000

Terms and Conditions:-

Additional Specifications

WPC Skirting for SPC Flooring Rate per rft including gst Rs. 104/-

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Work can be completed within 10 days.

Delivery Location :

As given above.

Transport:

Included in the above prices.

Advance Paid :

Rs. 35,000/- by RTGS/NEFT.

Payment Terms :

100% Advance payment.

Bill submission:

Other Terms:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Tax Invoice(Page 2)

INSTALLERS Work in Progress Innovate Installers Services Private Limited - (from 1-Apr-24) F.NO F1, SITE-1, ROAD NO 8, FILM NAGAR, OPP CURRENT OFFICE, HYDERABAD Telangana, Code : 36 GSTIN/UIN: 36AAFCI8946P1ZO UDYAM REGISTRATION NUMBER: UDYAM-TS-02-0024145 GSTIN/UIN: 36AAFCI8946P1ZO State Name : Telangana, Code : 36 E-Mail : sales@theinstallers.in/accounts@theinstallers.in		Invoice No. 2025-26/663 Dated 21-Jun-25 Delivery Note Mode/Terms of Payment Reference No. & Date. 2025-26/663 dt. 21-Jun-25 Buyer's Order No. 309 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.48
Total			42.000 Ln				₹ 35,000.00

Amount Chargeable (in words) **INR Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44189000	29,661.40	9%	2,669.53	9%	2,669.53	5,339.06
Total	29,661.40		2,669.53		2,669.53	5,339.06

Tax Amount (in words) : **INR Five Thousand Three Hundred Thirty Nine and Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **8106944882**
 Branch & IFS Code : **Film Nagar, Jubilee Hills & KKBK0007479**
 for Innovate Installers Services Private Limited - (from 1-Apr-24)


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