

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K.R. Chakraborty
PO/WO no.	66919	PO / WO Date.	20/4/2020
Supplier Name	SSLLR	PO/WO amount	51,879/-
Firm/Company	Kadakhia and Modi	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11057	22/4/2020	49,614/-
2.	11058	22/4/2020	2,265/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

51,879/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9204	22/4/2020	78692	☒ Yes ☐ No
2.	9205	22/4/2020	78691	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

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

51,879/-

Amount E – PO / WO value:

51,879/-

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Loss PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____/- ☒ No
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Signature							
Date	18/5/2020	19/5/2020	19/5/2020		20/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

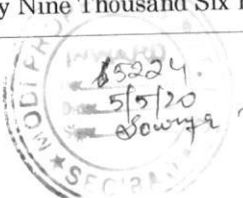
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 22-04-2020

Customer Details				Invoice No.		11057	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date.		22-04-2020	
				PO No.		66919	
				PO Date.		20-04-2020	
				Req ID		56576	
				Req Date		18-04-2020	
GSTIN : 36AAHFK8714A1ZJ				Loc Req No		21456	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	40	30.00	1,200.00	18	216.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	32	77.00	2,464.00	18	443.52
4	4700 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	100	65.00	6,500.00	18	1,170.00
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	260	36.00	9,360.00	18	1,684.80
9	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
IGST					42,046.00		7,568.28
CGST							
SGST							
Total Taxable Amount							
3,784.14							
3,784.14							
Total Invoice Amount							49,614.28
Rupees : Fourty Nine Thousand Six Hundred Fourteen and Paise Twenty Eight Only.							

for Summit Sales LLP



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2020

Customer Details				Invoice No.	11058		
Kadakia and Modi Housing				Invoice Date.	22-04-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	66919		
				PO Date.	20-04-2020		
				Req ID	56576		
				Req Date	18-04-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21456		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
2	4780 - Electrical - conducting - PVC stripe connector	8536	8	15.00	120.00	18	21.60
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IGST					1,920.00		345.60
CGST					172.80		
SGST					172.80		
Total Taxable Amount							
Total Invoice Amount					2,265.60		

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

18-05-2020 15:17:57

From Company : **Kadakhia and Modi Housing**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ



66919

06.05.20 1:44:18

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	66919	21456
Doc Date	20-04-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	40.00	30.00	0.00	18.00	1,416.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	72.00	57.00	0.00	18.00	4,842.72
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	32.00	77.00	0.00	18.00	2,907.52
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	100.00	65.00	0.00	18.00	7,670.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	8.00	46.00	0.00	18.00	434.24
7 4794 - Electrical - other - Modular switch - 10 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	260.00	36.00	0.00	18.00	11,044.80
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	20.00	195.00	0.00	18.00	4,602.00
11 4788 - Electrical - other - Modular Bell Pushes - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
13 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
14 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
15 4605 - Electrical - other - MCB - 6Amps - nos	20.00	107.00	0.00	18.00	2,525.20
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8.00	15.00	0.00	18.00	141.60

For **Kadakhia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-05-2020 15:17:57

Original / Office Copy / Purchase Div.Copy

Rupees : Fifty One Thousand Eight Hundred

Total Order Value . . .

51,879.88

ity Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand

Payment Terms After Delivery & Product

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Telangana - 500028

Phone. Mobile no. 987461018 (Mr. Bhasakar - Admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject any goods not conforming to the quality and specifications. Payment as per actual receipt of material. Above order for V.no.42,34 purposes.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company		Kadokia & modi housing		Site & Phase		Bloomdale					
Req. no.		21456		Req. Date		18-04-2020					
Material required before		urgent		ID no.							
Prepared by:		G.Rahul		Approved by (sign):							
Flat / Block no:		vila no 42 34									
Type A 1940 Sft 3BHK Order Value:		2 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1940 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	2	2.0	0	2.00		
2	10 Amps MCB	Nos	5.0	-	0	2	-	0	0.00		
2	16 Amps MCB	Nos	5.0	15.0	0	2	30.0	0	30.00		
3	6 Amps MCB	Nos	6.0	10.0	0	2	20.0	0	20.00		
4	8 Module plates	Nos	14.0	16.0	0	2	32.0	0	32.00		
5	6 Module plates	Nos	18.0	36.0	0	2	72.0	0	72.00		
6	2 Module plates	Nos	10.0	20.0	0	2	40.0	0	40.00		
10	16 Amps Socket	Nos	5.0	15.0	0	2	30.0	0	30.00		
11	6 Amps Socket	Nos	30.0	50.0	0	2	100.0	0	100.00		
12	T.V Socket	Nos	3.0	-	0	2	-	0	0.00		
13	Telephone Socket	Nos	3.0	4.0	0	2	8.0	0	8.00		
14	16 Amps Switches	Nos	5.0	15.0	0	2	30.0	0	30.00		
15	6 Amps Switches	Nos	60.0	130.0	0	2	260.0	0	260.00		
16	Bell push	Nos	1.0	1.0	0	2	2.0	0	2.00		
17	Fan Regulator	Nos	5.0	10.0	0	2	20.0	0	20.00		
18	Blank Plate single	Nos	40.0	60.0	0	2	120.0	0	120.00		
19	25A change over switch - 2P	Nos	1.0	1.0	0	2	2.0	0	2.00		
20	PVC Connectors - 6Amps	Nos	-	4.0	0	2	8.0	0	8.00		
21	AC Round sheets 3"	Nos	50.0	120.0	0	2	240.0	0	240.00		
Total							1016.00	0.00	1016.00		

DELIVERY CHALLAN

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2020

Customer Details		DC No.	9204
Kadakia and Modi Housing		DC Date.	22-04-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	66919
		PO Date.	20-04-2020
		Req ID	56576
		Req Date	18-04-2020
		Loc Req No	21456
GSTIN : 36AAHFK8714A1ZJ			
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	72
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	32
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	260
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
13	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
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Time 14:20
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INWARD	
Inward No: 16272	Dr: 22/04/20
MRN No: 78692	Dr: 22/04/20
Received By: NIMA	Sign: NIMA
Kadakia & Modi Housing	



for Summit Sales LLP

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 22-04-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36A00ES2044C177

Customer Details				Invoice No.	11057		
Kadokia and Modi Housing				Invoice Date.	22-04-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	66919		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	20-04-2020		
				Reg ID	56576		
				Req Date	18-04-2020		
				Loc Req No	21456		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos RP977	8536	40	30.00	1,200.00	18	216.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	32	77.00	2,464.00	18	443.52
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	100	65.00	6,500.00	18	1,170.00
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	260	36.00	9,360.00	18	1,684.80
9	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
					42,046.00		7,568.28
IGST							
CGST							
SGST							
Total Taxable Amount					49,614.28		
Total Invoice Amount					49,614.28		
Rupees : Fourty Nine Thousand Six Hundred Fourteen and Paise Twenty Eight Only.							
MRN No: 78699				Dt: 27/04/20			
Received By:				Sign:			
Kadokia & Modi Housing							
for Summit Sales LLP							

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 : 22-04-2020

Customer Details		DC No.	9205
Kadakia and Modi Housing		DC Date.	22-04-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	66919 ✓
		PO Date.	20-04-2020
		Req ID	56576
		Req Date	18-04-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21456
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		240
2	1780 - Electrical - conducting - PVC strain connector - 1/2" - nos ✓	8536	8
3	1780 - Electrical - conducting - PVC strain connector - 1/2" - nos	8536	8
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INWARD	
Inward No. 16270	Dt: 22/04/20
MRN No. 78691	Dt: 22/04/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UTL: 36ACORS2044C1Z7

1 of 1 : 22-04-2020

Customer Details				Invoice No.	11058		
Kadakia and Modi Housing				Invoice Date.	22-04-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	66919		
				PO Date.	20-04-2020		
				Reg ID	56576		
				Req Date	18-04-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21456		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
2	4780 - Electrical - conducting - PVC stripe connector	8536	8	15.00	120.00	18	21.60
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15							
IGST	CGST	SGST	Total Taxable Amount		1,920.00		345.60
	172.80	172.80	Total Invoice Amount		2,265.60		

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP