PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68577	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	1,26,576.24
Firm/Company	KNM.	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12127	6/7/20.	1,23,135.36.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,135.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10172	6/7/20	80924	☑ Yes □ No
2.				□ 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:	1,23,135
Amount E – PO / WO value:	1,26,576.
Amount F – Difference (A – E):	– 3441/-

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)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**11.7.2020**

Remarks: Party bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/7/20						

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 all 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12127
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	06-07-2020
	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	12	6737.00	80,844.00	18	14,551.92
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	877.00	7,893.00	18	1,420.74
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	104,352.00		18,783.36
	9,391.68	9,391.68	Total Invoice Amount	123,135.36		

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Thirty Five and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6-7-266 Date 8/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68577
02.07.20 12:12:27

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

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	68577	21477
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	12.00	6,737.00	0.00	18.00	95,395.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	9.00	935.00	0.00	18.00	9,929.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	877.00	0.00	18.00	9,313.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs Bal-18	33.00	162.00	0.00	18.00	6,308.28
					Total Order Value . . .	**126,576.24**

Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Seventy Six and Paise Twenty Four Only.

Terms and Conditions :-

=) Part bill received of Rs. 123,135/- (B.no: 12127, dt: 6/7/20) and bal. bill of Rs. 3,441/- to be receivable
10/7/20.

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	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 V.no.41,50,51 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory
04/07/2020
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/___

Requisition Form - Sanitary											
Company		Kadakia & modihousing				Site & Phase			Bloomdale		
Req. no.		21477				Req. Date			20-06-2020		
Material required before		urgent				ID no.			58222		
Prepared by:		Rahul.G				Approved by (sign):					
Flat / Block no:		Villa no: 41,50,51									
Type A 1940 Sft 3BHK Order Value:		0	Flats								
Type C 1940 Sft 3BHK Order Value:		3	Flats								
S No	Item Description	Units	Qty required forType A 1940 Sft 3BHK Villa	Qty required forType C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	3.00	4.00	0	3	12.0	0	12.00		
2	Wash basin pedastal 3/4 -pedestral White	Nos	3.00	3.00	0	3	9.0	0	9.00		
3	Wall Hang WC - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
4	Wash basin pedastal 3/4 - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
5	Wash Basin - rack bolt	Nos	3.00	11.00	0	3	33.0	0	33.00		
6	Wall hung Commode rackbolt	Nos	3.00	5.00	0	3	15.0	0	15.00		
7	Wash Basin Brackets	pairs	3.00	5.00	0	3	15.0	0	15.00		
	Total.						57.00		57.00		

68577

APPROVED
04 JUL 2020
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

Supp... omer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10172
Kadakia and Modi Housing	DC Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	Loc Req No	21477

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	12
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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18	Timed 17:04		
19	AP10 UB 8387		
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24	INWARD		
25	Inward No: 6350 Dt: 06/07/20		
26	MRN No: 80924 Dt: 09/07/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39674 Date 10/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	12127
Kadakia and Modi Housing	Invoice Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

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INWARD

Inward No 16350 Dt: 06/07/20

GRN No: 80994 Dt: 09/07/20

Received By: [signature] Sign: [signature]

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	104,352.00		18,783.36
	9,391.68	9,391.68	Total Invoice Amount	123,135.36		

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 3067 1402**
E-Way Bill Date:	**06/07/2020 03:48 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 03:48 PM [23Kms]**
Valid Until:	**07/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING**
Place of Delivery	**SHAMEERPET,TELANGANA-500078**
Document No.	**12127**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 123135.36**
HSN Code	**6910 - EWC FLUSH TANK(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 12127 & 06/07/2020	CHERLAPALLY	06/07/2020 03:48 PM	36ACQFS2044C1Z7	-	-

111230671402