PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68575	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	92,153.28
Firm/Company	KNM.	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12126	6/7/20.	92,153.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,153.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10171	6/7/20	80926	☑ 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:	92,153
Amount E – PO / WO value:	92,153
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)
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:

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.	12126
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	06-07-2020
	PO No.	68575
	PO Date.	03-07-2020
	Req ID	58223
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27	493.00	13,311.00	18	2,395.98
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	9	918.00	8,262.00	18	1,487.16
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	12	707.00	8,484.00	18	1,527.12
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	78,096.00		14,057.28
	7,028.64	7,028.64	Total Invoice Amount	92,153.28		

Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6-7265
Date 8/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68575
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	**Doc No**	68575	21476
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	2,482.00	0.00	18.00	35,145.12
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	27.00	493.00	0.00	18.00	15,706.98
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	9.00	918.00	0.00	18.00	9,749.16
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	12.00	707.00	0.00	18.00	10,011.12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	9.00	537.00	0.00	18.00	5,702.94
					Total Order Value . . .	**92,153.28**

Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	Included by us !
Warranty	7 years warranty
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

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 - CP Fittings			
Company	Kadakia & modi housing	Site & Phase	Bloomdale
Req. no.	21476	Req. Date	20-06-2020
Material required before	urgent	ID no.	58223
Prepared by:	G.Rahul	Approved by (sign):	
Flat / Block no:	villa no 41,50,51		
Type A 1940 Sft 3BHK Order Value:	3	Flats	
Type B 2265 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	-	3	12	-	12		
2	Long Body	Nos	4	3	-	3	9	-	9		
3	Short Body	Nos	3	3	-	3	9	-	9		
4	Shower Arm	Nos	3	3	-	3	9	-	9		
5	Shower Head	Nos	3	4	-	3	12	-	12		
6	2 in one tap	Nos	3	4	-	3	12	-	12		
7	CP double sq jalli with hole	Nos	2	2	-	3	6	-	6		
8	CP double sq jalli without hole	Nos	6	6	-	3	18	-	18		
9	cp nipple 1"	Nos	15	9	-	3	27	-	27		
10	cp nipple 1/2"	Nos	12	8	-	3	24	-	24		
11	waste pipe	Nos	4	5	-	3	15	-	15		
12	Pillar Cock	Nos	3	3	-	3	9	-	9		
13	Angle Cock	Nos	9	9	-	3	27	-	27		
14	SS sink with drain board	Nos	1	-	-	3	-	-	-		
15	Health Faucets	Nos	3	-	-	3	-	-	-		
16	Teflon tapes	Nos	20	20	-	3	60	-	60		
17	CP flanges	Nos	20	-	-	3	-	-	-		
18	Ball cock set 3/4"	Nos	2	2	-	3	6	-	6		
19	Wash Basin Waste Coupling	Nos	3	4	-	3	12	-	12		

68575

~~68574~~

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

	Total						267	-	267		

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

Customer Details	DC No.	10171
Kadakia and Modi Housing	DC Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68575
	PO Date.	03-07-2020
	Req ID	58223
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	Loc Req No	21476

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	9
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Promed 17104		
21	TS 10 4138387		
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39675
Date
Sign. 10/7

INWARD
Inward No: 16349 | Dt: 06/07/20
MRN No: 80926 | Dt: 09/07/20
Received By: | Sign:
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12126
Kadakia and Modi Housing	Invoice Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68575
	PO Date.	03-07-2020
	Req ID	58223
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27	493.00	13,311.00	18	2,395.98
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	9	918.00	8,262.00	18	1,487.16
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	12	707.00	8,484.00	18	1,527.12
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
9							
10							
11							
12	INWARD						
13	Inward No: 16349 Dt: 06/07/20 GRN No: 80926 Dt: 09/07/20						
14	Received By: [signature] Sign: [signature]						
15	Kadakia & Modi Housing						

IGST	CGST	SGST	Total Taxable Amount	78,096.00		14,057.28
	7,028.64	7,028.64	Total Invoice Amount	92,153.28		

Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight 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:	**1912 3066 5991**
E-Way Bill Date:	**06/07/2020 03:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 03:37 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.	**12126**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 92153.28**
HSN Code	**8481 - WALL MIXER(+7)**
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 & 12126 & 06/07/2020	CHERLAPALLY	06/07/2020 03:37 PM	36ACQFS2044C1Z7	-	-

191230665991

INWARD
Inward No: 16349 Dt: 06/07/20
GRN No: 80926 Dt: 09/07/20
Received By: Sign:
Kadakia & Modi Housing