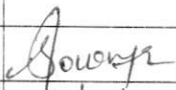


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68583		PO / WO Date.		3/7/20	
Supplier Name		SSLP.		PO/WO amount		14,832.60	
Firm/Company		KNM		Project		KNM	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12190	9/7/20	14,832.60				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,832.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10231	9/7/20	80935	☒ 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:			14,833				
Amount E – PO / WO value:			14,833				
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20						

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/-

Summit Sales LLP ORIGINAL INVOICE

#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 : 09-07-2020

Customer Details				Invoice No.		12190			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2020			
				PO No.		68583			
				PO Date.		03-07-2020			
				Req ID		58221			
				Req Date		03-07-2020			
				Loc Req No		21478			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 FABT 1"				30	177.00	5,310.00	18	955.80
2	10083 - Plumbing - CPVC - CPVC Female adapter - MABT 1"				30	168.00	5,040.00	18	907.20
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -			39174000	15	148.00	2,220.00	18	399.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,570.00	2,262.60
		1,131.30		1,131.30		Total Invoice Amount		14,832.60	
Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM

O:



68583

02.07.20 12:12:27

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	68583	21478
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos FABT 1"	30.00	177.00	0.00	18.00	6,265.80
2 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos MABT 1"	30.00	168.00	0.00	18.00	5,947.20
3 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	15.00	148.00	0.00	18.00	2,619.60
Total Order Value . . .					14,832.60

Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 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.41,50,51purpose**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 :

02/07/2020

Name :

Date : _/_/

Requisition Form

Company Name:		Kadokia & modi housing		Date:		20-06-2020	
Site & Phase:		Bloomdale		Time:		10:12	
Supplier				Req. No.		21478	
Material required before date:			urgent		ID No.		58221
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC (1 inch)	1inch	30	nos			
2	FABT	1 inch	30	nos			
3	MABT	1 inch	30	nos			
4							
4							
5							
6							
7							
9							
10							
11							

APPROVED

04 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For villa no 41 50 51work purpose			
Prepared By		G.Rahul	
Sign. & Date		20-06-2020	
Approved by			
Sign. & Date			

Summit Sales LLP

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

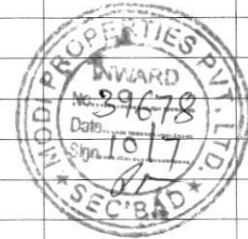
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10231
Kadokia and Modi Housing		DC Date.	09-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	68583
		PO Date.	03-07-2020
		Req ID	58221
		Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21478
Description of Goods		HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		30
2	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		30
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	15
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Time 15:00
TS1048 838A

INWARD	
Inward No: 16354	Dt: 09/07/20
MRN No: 80935	Dt: 09/07/20
Received By: NFM	Sign: NFM
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 09-07-2020

Customer Details					Invoice No.	12190		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ					Invoice Date.	09-07-2020		
					PO No.	68583		
					PO Date.	03-07-2020		
					Req ID	58221		
					Req Date	03-07-2020		
					Loc Req No	21478		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 FABT 1"		30	177.00	5,310.00	18	955.80	
2	10083 - Plumbing - CPVC - CPVC Female adapter - MABT 1"		30	168.00	5,040.00	18	907.20	
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		12,570.00		2,262.60	
	1,131.30	1,131.30	Total Invoice Amount		14,832.60			
Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.								

INWARD	
Inward No: 16354	Dr: 09/07/20
MRN No:	Dr: 09/07/20
Received By: <i>AMM</i>	Sign: <i>AMM</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction