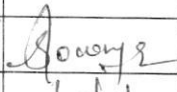


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68577		PO / WO Date.		3/7/20.	
Supplier Name		SSlp.		PO/WO amount		1,26,576.24	
Firm/Company		Kadakia & Modi housing		Project		KNN	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12272	14/7/20	3,440.88				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,440.88				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10309	14/7/20	81229.	☒ 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:			3,441				
Amount E – PO / WO value:			1,26,576				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/20.						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

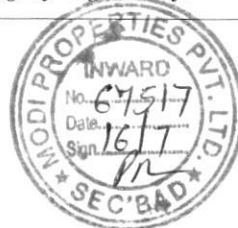
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12272	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		14-07-2020	
				PO No.		68577	
				PO Date.		03-07-2020	
				Req ID		58222	
				Req Date		03-07-2020	
				Loc Req No		21477	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	162.00	2,916.00	18	524.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,916.00	524.88
		262.44	262.44	Total Invoice Amount		3,440.88	

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM



68577

02.07.20 12:12:27

From Company : **Kadokia 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	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	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 :-

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)

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.41,50,51 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

uf
10/7/20

For Kadokia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

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 for Type A 1940 Sft 3BHK Villa	Qty required for Type 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 pedestal 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 pedestal 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		

68578

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 14-07-2020

Customer Details		DC No.	10309
Kadakia and Modi Housing		DC Date.	14-07-2020
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
Description of Goods		HSN/SAC	Qty
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Time 16362
15:00
2810438387

INWARD	
Inward No: 16362	Dt: 14/07/20
MRN No: 81229	Dt: 17/07/20
Received By: [Signature]	Sign: [Signature]
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 14-07-2020

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Kadokia and Modi Housing				Invoice Date.	14-07-2020		
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				PO Date.	03-07-2020		
				Req ID	58222		
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IGST	CGST	SGST	Total Taxable Amount		2,916.00		524.88
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for Summit Sales LLP

Authorised signatory

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