

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72349		PO / WO Date.		20/11/20	
Supplier Name		Sslp.		PO/WO amount		16,252	
Firm/Company		Kadakia & Modi housing		Project		KMM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		24/11/20		16,252			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,252	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12225	24/11/20	85808	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						16,252	
Amount E – PO / WO value:						16,252	
Amount F – Difference (A – E): GST-18%							
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. <u>1/-</u> ☒ No				
Payment – due date			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	M/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14391		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		24-11-2020		
				PO No.		72347		
				PO Date.		20-11-2020		
				Req ID		61712		
				Req Date		20-11-2020		
				Loc Req No		21542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		27	72.00	1,944.00	18	349.92	
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	24	48.00	1,152.00	18	207.36	
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96	
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20	
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50	
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	185.00	3,330.00	18	599.40	
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80	
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	375.00	2,250.00	18	405.00	
9								
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15								
IGST				CGST		SGST		Total Taxable Amount
				1,239.57		1,239.57		Total Invoice Amount
				13,773.00				2,479.14
								16,252.14
Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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72347

16.11.20 11:23:59

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72347	21542
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	27.00	72.00	0.00	18.00	2,293.92
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	24.00	48.00	0.00	18.00	1,359.36
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos.	18.00	185.00	0.00	18.00	3,929.40
7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
8 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	375.00	0.00	18.00	2,655.00
Total Order Value . . .					16,252.14

Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Bloomdale

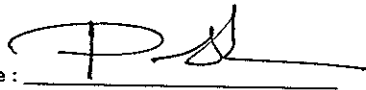
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

Penalty For Delay Nil**Transportation Cost** Included 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.34,42,51 purpose**Completion Date** NilFor **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-11-2020 12:06:17

Original / Office Copy / Purchase Div. Copy

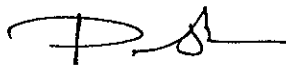
Measurement Nil
Security Nil
Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

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DELIVERY CHALLAN

Summit Sales LLP

Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

DC No.	12225
DC Date.	24-11-2020
PO No.	72347
PO Date.	20-11-2020
Req ID	61712
Req Date	20-11-2020
Loc Req No	21542

GSTIN : 36AAHFK8714A1ZJ

Description of Goods	HSN/SAC	Qty
1 7028 - Plumbing - CP - Extension Nipple - other - nos		27
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	24
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	18
7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
8 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
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INWARD	
Inward No: 16529	Date: 24/11/20
CHALLAN No: 85808	Date: 30/11/20
Received By: [Signature]	Sign: [Signature]
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form - CP Fittings

Company		Kadaka & modi housing		Site & Phase		Bloomdale					
Req. no.		21542		Req. Date		20-11-2020					
Material required before		urgent		ID no.		G1712					
Prepared by:		G. Rahul		Approved by (sign):							
Flat / Block no:		villa no 34,42,51									
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 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	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 falli with hole	Nos	2	2	-	3	6	-	6		
8	CP double sq falli 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	4	-	3	12	-	12		
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		
Total			279				279				

APPROVED
21 NOV 2020
P. PRAEYAKAR
Sr. MANAGER PURCHASE

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

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1 of 1 : 24-11-2020

Customer Details		DC No.	12225
Kadakia and Modi Housing		DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72347
		PO Date.	20-11-2020
		Req ID	61712
		Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21542
	Description of Goods	HSN/SAC	Qty
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3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
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5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	18
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
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INWARD	
Inward No: 16529	Date: 24/11/20
GRN No: 85808	Date: 30/11/20
Received By: [Signature]	Sign: [Signature]
Kadakia & Modi Housing	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

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TRANSIT COPY

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1 of 1 : 24-11-2020

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IGST				CGST		SGST	
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Total Taxable Amount				13,773.00		2,479.14	
Total Invoice Amount						16,252.14	
Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.							

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 Authorized signatory