PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	26/11/20.	Prepared by:	D.SOWMYA
O/WO no.	72346.	PO / WO Date.	20/11/20
upplier Name	Ssllp.	PO/WO amount	98,751
irm/Company	Kadakia & Modi housing	Project	KNM
l. No.	Bill No.	Bill Date	Bill amount
	14393.	24/11/20.	40,464.
mount A – Bills total(Excluding Transport & Hamali Charges):			40,464.

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12227	24/11/20.	85810.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	40,464
mount E – PO / WO value:	98,751.
mount F – Difference (A – E): GST-18%	58,287/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
s 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	**29.11.2020**

Remarks: Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	26/11/20	1/12					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

istomer Details

ıdakia and Modi Housing

/ NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

STIN : 36AAHFK8714A1ZJ

Invoice No.	14393
Invoice Date.	24-11-2020
PO No.	72346
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
	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
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IGST	CGST	SGST				
			Total Taxable Amount	34,292.00		6,172.56
	3,086.28	3,086.28	Total Invoice Amount	40,464.56		

Rupees : Fourty Thousand Four Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

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

plier Details

mit Sales LLP
187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

IN 36ACQFS2044C1Z7
56335551 9618244433

Doc No	72346	21542
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

l Attn : Hamendra,Prabhakar

hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
)45 - Plumbing - CP - Wall Mixer - other - nos *00020*	12.00	2,482.00	0.00	18.00	35,145.12
)36 - Plumbing - CP - Shower arm - NA - nos *00028*	9.00	333.00	0.00	18.00	3,536.46
)37 - Plumbing - CP - Shower head - NA - nos *60025*	12.00	466.00	0.00	18.00	6,598.56
)33 - Plumbing - CP - Pillar cock - NA - nos *00001*	9.00	537.00	0.00	18.00	5,702.94
)42 - Plumbing - CP - Stop Cock - 1/2 In - nos *00005*	27.00	493.00	0.00	18.00	15,706.98
377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - os *00024*	9.00	918.00	0.00	18.00	9,749.16
)23 - Plumbing - CP - Bib cock - other - nos *00004*	12.00	707.00	0.00	18.00	10,011.12
)046 - Plumbing - CP - Tap Short Body - NA - nos *00003*	9.00	537.00	0.00	18.00	5,702.94
)02 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	466.00	0.00	18.00	6,598.56
				Total Order Value . . .	**98,751.84**

es : Ninty Eight Thousand Seven Hundred Fifty One and Paise Eighty Four Only.

s and Conditions :-

Bills - 14398, 24/11/20 - 40,46
Balance - 58,287

cation / Brand	All items shall be of 'Hindware' brand, Classic series
it Terms	Within 30 days of delivery.
	All taxes included in above price.
/ Date	Within 3 days
/ Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
r For Delay	Nil
ortation Cost	Included by us !
y	7 years warranty
e Paid	Nil

	Kadakia & modi housing		Site & Phase		Bloomdale						
	21542		Req. Date		20-11-2020						
before	urgent		ID no.	61712							
	G.Rahul		Approved by (sign):								
	villa no 34,42,51										
BHK Order Value:	3	Flats									
BHK Order Value:	0	Flats									
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	
Mixture	Nos	5	4	-	3	12	-	12			
Body	Nos	4	3	-	3	9	-	9			
t Body	Nos	3	3	-	3	9	-	9			
ver Arm	Nos	3	3	-	3	9	-	9			
ver Head	Nos	3	4	-	3	12	-	12			
ne tap	Nos	3	4	-	3	12	-	12			
ouble sq jalli with hole	Nos	2	2	-	3	6	-	6			
ouble sq jalli without hole	Nos	6	6	-	3	18	-	18			
ple 1"	Nos	15	9	-	3	27	-	27			
ple 1/2"	Nos	12	8	-	3	24	-	24			
pipe	Nos	4	5	-	3	15	-	15			
Cock	Nos	3	3	-	3	9	-	9			
Cock	Nos	9	9	-	3	27	-	27			
with drain board	Nos	1	-	-	3	-	-	-			
Faucets	Nos	3	4	-	3	12	-	12			
tapes	Nos	20	20	-	3	60	-	60			
ges	Nos	20	-	-	3	-	-	-			
ck set 3/4"	Nos	2	2	-	3	6	-	6			
basin Waste Coupling	Nos	3	4	-	3	12	-	12			
						279	-	279			

APPROVED
21 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	DC No.	12227
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	24-11-2020
	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
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Timed 17:20
TS10413 8387

INWARD

Inward No: 16531	Dt: 24/11/20
MRN No: 85810	Dt: 30/11/20
Received By:	Sign:

Kadakia & Modi Housing

PROPERTIES PVT
INWARD

for Summit Sales LLP

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

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 24-11-2020

Customer Details		
Kadakia and Modi Housing	Invoice No.	14393
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
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INWARD
Inward No 16531 Dt: 24/11/20
MRN No: 85810 Dt: 30/11/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	34,292.00	6,172.56
	3,086.28	3,086.28	Total Invoice Amount	40,464.56	

Rupees : Fourty Thousand Four Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP