

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72346.	PO / WO Date.	20/11/20
Supplier Name	Sslp.	PO/WO amount	98,751
Firm/Company	Kadappa & Modi housing	Project	KMM
Sl. No.	Bill No.	Bill Date	Bill amount
	14893.	24/11/20.	40,464.

Amount A – Bills total(Excluding Transport & Hamali Charges): 40,464.

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

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

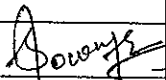
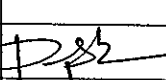
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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> </u> /- ☒ 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:							
Date	26/11/20	10/12					

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

Summit Sales LLP

ORIGINAL INVOICE

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details

Madakia and Modi Housing

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

STIN : 36AAHFK8714A1ZJ

Invoice No.	14393
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Invoice Date.	24-11-2020
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PO No.	72346
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PO Date.	20-11-2020
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Reg ID	61712
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Req Date	20-11-2020
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Loc Req No	21542
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Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	5	918.00	4,590.00	18	826.20
10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
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 : Forty Thousand Four Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

Company : **Kadakia and Modi Housing**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1ZJ

Supplier 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	

Attn : **Hamendra, Prabhakar**

Please Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
145 - Plumbing - CP - Wall Mixer - other - nos 00020	12.00	2,482.00	0.00	18.00	35,145.12
136 - Plumbing - CP - Shower arm - NA - nos 00028	9.00	333.00	0.00	18.00	3,536.46
137 - Plumbing - CP - Shower head - NA - nos 00025	12.00	466.00	0.00	18.00	6,598.56
133 - Plumbing - CP - Pillar cock - NA - nos 00001	9.00	537.00	0.00	18.00	5,702.94
142 - Plumbing - CP - Stop Cock - 1/2 In - nos 00005	27.00	493.00	0.00	18.00	15,706.98
177 - Plumbing - CP - Sink Cock With Swivel Spout - NA - nos 00024	9.00	918.00	0.00	18.00	9,749.16
123 - Plumbing - CP - Bib cock - other - nos 00004	12.00	707.00	0.00	18.00	10,011.12
1046 - Plumbing - CP - Tap Short Body - NA - nos 00003	9.00	537.00	0.00	18.00	5,702.94
102 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	466.00	0.00	18.00	6,598.56
Total Order Value . . .					98,751.84
Rs : Ninty Eight Thousand Seven Hundred Fifty One and Paise Eighty Four Only.					

Terms and Conditions :-

Material / Brand All items shall be of 'Hindware' brand, Classic series

Delivery Terms Within 30 days of delivery.

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)

Delivery For Delay Nil

Transportation Cost Included by us!

Warranty 7 years warranty

Payment Paid Nil

Bills - 14398, 24/11/20 - 40, 46

Balance - 58,287

Daw.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details	DC No.	12227
Kadakia and Modi Housing	DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72346
	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
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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INWARD	
Inward No: 16531	Dt: 24/11/20
MRN No: 85810	Dt: 30/11/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

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15							

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Inward No: 16531	Dt: 24/11/20
MRN No: 85810	Dt: 30/11/20
Received By: <i>AM</i>	Sign: <i>AM</i>
Kadakia & Modi Housing	

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