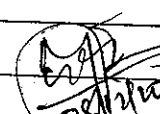
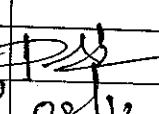


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72346		PO / WO Date.		20/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 98,752/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14793	15/12/2020		Rs. 50,779/-			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 50,779/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12581	15/12/2020	86380	☒ 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:						Rs. 50,779/-	
Amount E – PO / WO value:						Rs. 98,752/-	
Amount F – Difference (A – E):						Rs. -47,973/-	
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				02/01/2021			
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20	28/12					

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. 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/-

TAX INVOICE

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 : 15-12-2020

Customer Details				Invoice No.	14793		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ				Invoice Date.	15-12-2020		
				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	
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56	
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82	
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28	
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94	
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	17	493.00	8,381.00	18	1,508.58	
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78	
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98	
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	43,033.00		7,745.94	
	3,872.97	3,872.97	Total Invoice Amount	50,778.94			

Rupees : Fifty Thousand Seven Hundred Seventy Eight and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

21-11-2020 12:06:17

Original / Office

16.11.20 11:23:59

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1Z1

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,482.00	0.00	18.00	35,145.12
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	27.00	493.00	0.00	18.00	15,706.98
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	9.00	918.00	0.00	18.00	9,749.16
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	12.00	707.00	0.00	18.00	10,011.12
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	466.00	0.00	18.00	6,598.56
Total Order Value . . .					98,751.84
pees : Ninty Eight Thousand Seven Hundred Fifty One and Paise Eighty Four Only.					

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax 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)

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

① Bills - 14398, 24/11/20 - 40,464/-

Balance - 58,287/-

② Part Bill received of Rs. 50,779/-

R. no: 14398

27/11/20

Rs. 7599/- to be received

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	61712										
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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	4	3	3	12	12	-	12	-	
2	Long Body	Nos	4	3	3	3	3	9	9	-	9	-	
3	Short Body	Nos	3	3	3	3	3	9	9	-	9	-	
4	Shower Arm	Nos	3	3	3	3	3	9	9	-	9	-	
5	Shower Head	Nos	3	4	4	3	3	12	12	-	12	-	
6	2 in one tap	Nos	3	4	4	3	3	12	12	-	12	-	
7	CP double sq falli with hole	Nos	2	2	2	3	3	6	6	-	6	-	
8	CP double sq falli without hole	Nos	6	6	6	3	3	18	18	-	18	-	
9	cp nipple 1"	Nos	15	9	9	3	3	27	27	-	27	-	
10	cp nipple 1/2"	Nos	12	8	8	3	3	24	24	-	24	-	
11	waste pipe	Nos	4	5	5	3	3	15	15	-	15	-	
12	Pillar Cock	Nos	3	3	3	3	3	9	9	-	9	-	
13	Angle Cock	Nos	9	9	9	3	3	27	27	-	27	-	
14	SS sink with drain board	Nos	1	-	-	3	3	-	-	-	-	-	
15	Health Faucets	Nos	3	4	4	3	3	12	12	-	12	-	
16	Teflon tapes	Nos	20	20	20	3	3	60	60	-	60	-	
17	CP flanges	Nos	20	-	-	3	3	-	-	-	-	-	
18	Ball cock set 3/4"	Nos	2	2	2	3	3	6	6	-	6	-	
19	Wash Basin Waste Coupling	Nos	3	4	4	3	3	12	12	-	12	-	
	Total							279	279	-	279	-	

APPROVED
24-11-2020
P. PRABHAKAR
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

GSTIN/UNI: 36ACQFS2044C1Z7

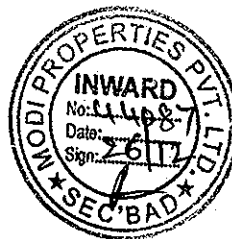
1 of 1 : 15-12-2020

Customer Details		DC No.	12581
Kadokia and Modi Housing		DC Date.	15-12-2020
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
		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	3
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
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TIME 17:40
TS10 UB 8389

INWARD	
Inward No: 16566	Dt: 16/12/20
MRN No: 86380	Dt: 16/12/20
Received By: NITIN	Sign: NITIN
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction

Recd by
26/12

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14793	
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		15-12-2020	
				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
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4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	17	493.00	8,381.00	18	1,508.58
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
10							
11							
12							
13							
14							
15							
INWARD Inward No: 16566 Dt: 16/12/20 MRN No: 86380 Dt: 16/12/20 Received By: NFN Sign: JHM Kadakhia & Modi Housing							
IGST				CGST		SGST	
				3,872.97		3,872.97	
Total Taxable Amount				43,033.00		7,745.94	
Total Invoice Amount				50,778.94			

Rupees : Fifty Thousand Seven Hundred Seventy Eight and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory