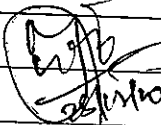
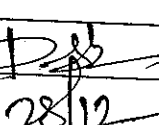


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72354		PO / WO Date.		21/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,03,219/-	
Firm/Company		Kadokia & Modi Housing		Project		Bloomdale	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14792		15/12/2020		Rs. 24,913/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 24,913/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12580	15/12/2020	86378	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 24,913/- ✓	
Amount E – PO / WO value:						Rs. 1,03,219/-	
Amount F – Difference (A – E):						Rs. -78,306/-	
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> 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						

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

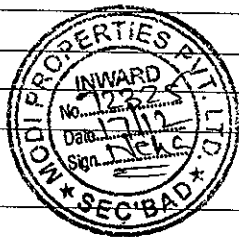
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14792			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	15-12-2020			
				PO No.	72354			
				PO Date.	21-11-2020			
				Req ID	61713			
				Req Date	20-11-2020			
				Loc Req No	21541			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	3	5131.00	15,393.00	18	2,770.74	
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	4	830.00	3,320.00	18	597.60	
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	162.00	810.00	18	145.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				1,900.17				
SGST				1,900.17				
Total Taxable Amount				21,113.00				
Total Invoice Amount				24,913.34				
Rupees : Twenty Four Thousand Nine Hundred Thirteen and Paise Thirty Four Only.								



for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72354
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. : 36AAHFK8714A1Z3

Supplier Details		Doc No	21541
Summit Sales LLP		72354	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	21-11-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	10-08-2020
040-66335551	9618244433	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 <i>Etilos 20096/21056</i>	12.00	5,131.00	0.00	18.00	72,654.96
2 7321 - Plumbing - sanitary - Washbasin - other - nos <i>Flora</i>	9.00	830.00	0.00	18.00	8,814.60
3 7348 - Plumbing - sanitary - Pedastal - NA - nos <i>11027</i>	9.00	924.00	0.00	18.00	9,812.88
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 . . .					103,219.32

Rupees : One Lakh(s) Three Thousand Two Hundred Nineteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand
Payment Terms After Delivery & Production of bill
Tax GST 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 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 sV.no.34,42,51 purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Part bill received
 @ 14392 - 24/11/20 - 16,012/-
 Bal amt receivable: 87,207
Neha
 14/12/20
 Part bill received of Rs. 24,913/-
 B.no. 14792/15/12/20 and Bal. Bill of
 Rs. 62,294/- to be receivable.
 28/12/20

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


Name : _____

Date : ___/___/___

Requisition Form - Sanitary

Company	Kadaka & Modi Housing		Site & Phase	Bloomdale
Req. no.	21541	urgent	Req. Date	20-11-2020
Material required before			ID no.	61713
Prepared by:	Rahul G		Approved by (sign):	
Flat / Block no:	Villa no: 34.42.51			
Type A 1940 Sft 3BHK Order Value:	0 Flats			
Type C 1940 Sft 3BEK 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 site	Balance to be ord	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 -pedestal 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	0	57.00		



APPROVED

 21 NOV 2020

P. PRABHAKAR

 PE. MANAGER, PURCHASE

A2354

DELIVERY CHALLAN

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

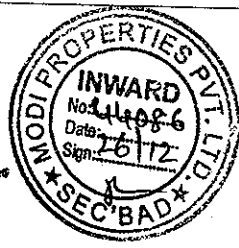
1 of 1 : 15-12-2020

Customer Details		DC No.	12580
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC Date.	15-12-2020
		PO No.	72354
		PO Date.	21-11-2020
		Req ID	61713
		Req Date	20-11-2020
		Loc Req No	21541
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
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TS/10 418 8387*

INWARD	
Inward No: 16565	Dr: 16/12/20
MRN No: 86398	Dr: 16/12/20
Received By: <i>NMAK</i>	Sign: <i>NMAK</i>
Kadokia & Modi Housing	

*Recd on
26/12*



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14792	
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	15-12-2020	
				PO No.	72354	
				PO Date.	21-11-2020	
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5						
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12						
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15						
IGST	CGST	SGST	Total Taxable Amount	21,113.00		3,800.34
	1,900.17	1,900.17	Total Invoice Amount	24,913.34		

INWARD	
Inward No: 16565	Dt: 16/12/20
MRN No: 86328	Dt: 16/12/20
Received By: <i>NMS</i>	Sign: <i>NMS</i>
Kadokia & Modi Housing	

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

Received
26/12

Rupees : Twenty Four Thousand Nine Hundred Thirteen and Paise Thirty Four Only.