

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|   |   |                    |                     |   |                             |            |                  |
|---|---|--------------------|---------------------|---|-----------------------------|------------|------------------|
| Date:   | 9/1/21  | Prepared by:       | D.SOWMYA            |   |                             |            |                  |
| PO/WO no.   | 72346   | PO / WO Date.      | 20/11/20            |   |                             |            |                  |
| Supplier Name   | SSLP  | PO/WO amount       | 98,752              |   |                             |            |                  |
| Firm/Company  | Kadakia & Modi  | Project housing    | KNM                 |   |                             |            |                  |
| Sl. No.   | Bill No.  | Bill Date          | Bill amount         |   |                             |            |                  |
| 1   | 15062   | 28/12/20           | 7,508               |   |                             |            |                  |
| 2   |   |                    |                     |   |                             |            |                  |
| 3   |   |                    |                     |   |                             |            |                  |
| 4   |   |                    |                     |   |                             |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |   |                    | 7,508               |   |                             |            |                  |
| Sl. No.   | DC No   | DC. Date           | MRN No.             | DC matches MRN  |                             |            |                  |
| 1.  | 12830   | 28/12/20           | 186896              | <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            |                             |            |                  |
| Amount B -Other Credits : Transportation charges              |   |                    | -                   |   |                             |            |                  |
| Amount C -Other Debits :                                      |   |                    | -                   |   |                             |            |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |   |                    | 7,508               |   |                             |            |                  |
| Amount E - PO / WO value:                                     |   |                    | 98,752              |   |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                        |   |                    |                     |   |                             |            |                  |
| Quantity received as per PO /WO                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)  |                    |                     |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 | <input checked="" type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No   |                    |                     |   |                             |            |                  |
| Payment - due date  | 16.1.2021   |                    |                     |   |                             |            |                  |
| Remarks:  | find bill   |                    |                     |   |                             |            |                  |
| Approved by   | Purchase Officer  | Purchase Manager   | Procurement Manager | M D   | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:   | <i>Sowmya</i>   | <i>[Signature]</i> | <i>[Signature]</i>  | <i>[Signature]</i>  |                             |            |                  |
| Date  | 9/1/21  | 11 JAN 2021        |                     |   |                             |            |                  |

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

ORIGINAL INVOICE

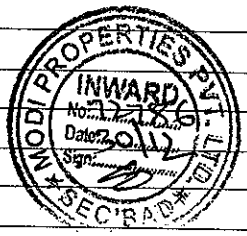
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details   |         |        |                      | Invoice No.   | 15062      |          |  |  |
|--|---------|--------|----------------------|---------------|------------|----------|--|--|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |         |        |                      | Invoice Date. | 28-12-2020 |          |  |  |
|  |         |        |                      | 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 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004   | 8481    | 9      | 707.00               | 6,363.00      | 18         | 1,145.34 |  |  |
| 2  |         |        |                      |               |            |          |  |  |
| 3  |         |        |                      |               |            |          |  |  |
| 4  |         |        |                      |               |            |          |  |  |
| 5  |         |        |                      |               |            |          |  |  |
| 6  |         |        |                      |               |            |          |  |  |
| 7  |         |        |                      |               |            |          |  |  |
| 8  |         |        |                      |               |            |          |  |  |
| 9  |         |        |                      |               |            |          |  |  |
| 10   |         |        |                      |               |            |          |  |  |
| 11   |         |        |                      |               |            |          |  |  |
| 12   |         |        |                      |               |            |          |  |  |
| 13   |         |        |                      |               |            |          |  |  |
| 14   |         |        |                      |               |            |          |  |  |
| 15   |         |        |                      |               |            |          |  |  |
| IGST   | CGST    | SGST   | Total Taxable Amount |               | 6,363.00   | 1,145.34 |  |  |
|  | 572.67  | 572.67 | Total Invoice Amount |               | 7,508.34   |          |  |  |



Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*(Signature)*  
Authorised signatory

# Purchase Order



72346

From Company : **Kadakia and Modi Housing**  
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36AAHFK8714A1Z3

**Supplier Details**

Summit Sales LLP  
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad  
**GSTIN** 36ACQFS2044C1Z7  
 040-66335551 9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 72346      | 21542 |
| <b>Doc Date</b>   | 20-11-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 26-06-2019 |       |
| <b>SupplyType</b> | 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<br>F200020                  | 12.00 | 2,482.00 | 0.00 | 18.00 | 35,145.12        |
| 2 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 9.00  | 333.00   | 0.00 | 18.00 | 3,536.46         |
| 3 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 12.00 | 466.00   | 0.00 | 18.00 | 6,598.56         |
| 4 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 9.00  | 537.00   | 0.00 | 18.00 | 5,702.94         |
| 5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 27.00 | 493.00   | 0.00 | 18.00 | 15,706.98        |
| 6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 9.00  | 918.00   | 0.00 | 18.00 | 9,749.16         |
| 7 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004                    | 12.00 | 707.00   | 0.00 | 18.00 | 10,011.12        |
| 8 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>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         |
| <b>Total Order Value . . .</b>  |       |          |      |       | <b>98,751.84</b> |

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

① Bills - 14393, 24/11/20 - 40,464/-  
 Balance - 58,287/-  
 ② Part Bill received of Rs. 50,779/-  
 R.no: 14393 and Bal. Bill of  
 15/12/20  
 Rs. 7,509/- to be received  
 22/12/20

For **Kadakia and Modi Housing**


Authorised Signatory  
  
 Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_ Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - CP Fittings

|                                   |                                     |                     |   |
|-----------------------------------|-------------------------------------|---------------------|---|
| Company                           | Kadakia & modi housing Site & Phase |                     | Bloomdale   |
| Req. no.                          | 21542                               | Req. Date           | 20-11-2020  |
| Material required before          | urgent                              | ID no.              | 6712  |
| 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                             |                     |   |

**APPROVED**  
 21 NOV 2020  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

| 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 3BHK flats requirement | Quantity required | Qty Available at site | Balance 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 jalli with hole    | Nos   | 2  | 2  | -                                  | 3                                      | 12                | -                     | 12                    | -         | -    |
| 8     | CP double sq jalli without hole | Nos   | 6  | 6  | -                                  | 3                                      | 6                 | -                     | 6                     | -         | -    |
| 9     | cp nipple 1"                    | Nos   | 15   | 9  | -                                  | 3                                      | 18                | -                     | 18                    | -         | -    |
| 10    | cp nipple 1/2"                  | Nos   | 12   | 8  | -                                  | 3                                      | 27                | -                     | 27                    | -         | -    |
| 11    | waste pipe                      | Nos   | 4  | 5  | -                                  | 3                                      | 24                | -                     | 24                    | -         | -    |
| 12    | Pillar Cock                     | Nos   | 3  | 3  | -                                  | 3                                      | 15                | -                     | 15                    | -         | -    |
| 13    | Angle Cock                      | Nos   | 9  | 9  | -                                  | 3                                      | 9                 | -                     | 9                     | -         | -    |
| 14    | SS sink with drain board        | Nos   | 1  | -  | -                                  | 3                                      | 27                | -                     | 27                    | -         | -    |
| 15    | Health Faucets                  | Nos   | 3  | 4  | -                                  | 3                                      | -                 | -                     | -                     | -         | -    |
| 16    | Teflon tapes                    | Nos   | 20   | 20   | -                                  | 3                                      | 12                | -                     | 12                    | -         | -    |
| 17    | CP flanges                      | Nos   | 20   | -  | -                                  | 3                                      | 60                | -                     | 60                    | -         | -    |
| 18    | Ball cock set 3/4"              | Nos   | 2  | 2  | -                                  | 3                                      | -                 | -                     | -                     | -         | -    |
| 19    | Wash Basin Waste Coupling       | Nos   | 3  | 4  | -                                  | 3                                      | 6                 | -                     | 6                     | -         | -    |
|       | Total                           |       |  |  |                                    |  | 279               | -                     | 279                   | -         | -    |

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

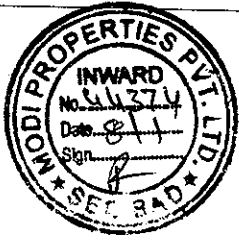
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details  |   | DC No.     | 12830      |
|---|---|------------|------------|
| Kadakia and Modi Housing  |   | DC Date.   | 28-12-2020 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |   | 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   | 7023 - Plumbing - CP - Bib cock - other - nos | 8481       | 9          |
| 2   |   |            |            |
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| 21  |   |            |            |
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| 24  |   |            |            |
| 25  |   |            |            |
| 26  |   |            |            |
| 27  |   |            |            |
| 28  |   |            |            |
| 29  |   |            |            |
| 30  |   |            |            |

*Time 18:00  
751048 8387*

|                                 |                          |
|---------------------------------|--------------------------|
| INWARD                          |                          |
| Inward No: 16580                | DI: 29/12/20             |
| MRN No: 86896                   | DI: 29/12/20             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Kadakia & Modi Housing          |                          |



for Summit Sales LLP

*[Signature]*  
Authorized 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

TRANSFER COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

|   |  |  |  |               |            |
|---|--|--|--|---------------|------------|
| <b>Customer Details</b>   |  |  |  | Invoice No.   | 15062      |
| Kadakia and Modi Housing  |  |  |  | Invoice Date. | 28-12-2020 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |  |  |  | PO No.        | 72346      |
| GSTIN : 36AAHFK8714A1ZJ   |  |  |  | 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  | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004 | 8481    | 9   | 707.00 | 6,363.00 | 18   | 1,145.34 |
| 2  |  |         |     |        |          |      |          |
| 3  |  |         |     |        |          |      |          |
| 4  |  |         |     |        |          |      |          |
| 5  |  |         |     |        |          |      |          |
| 6  |  |         |     |        |          |      |          |
| 7  |  |         |     |        |          |      |          |
| 8  |  |         |     |        |          |      |          |
| 9  |  |         |     |        |          |      |          |
| 10 |  |         |     |        |          |      |          |
| 11 |  |         |     |        |          |      |          |
| 12 |  |         |     |        |          |      |          |
| 13 |  |         |     |        |          |      |          |
| 14 |  |         |     |        |          |      |          |
| 15 |  |         |     |        |          |      |          |

**INWARD**

|                                 |                          |
|---------------------------------|--------------------------|
| Inward No. 16580                | DT: 29/12/20             |
| MKN No. 26896                   | DT: 29/12/20             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Kadakia & Modi Housing          |                          |

|      |        |        |                      |          |          |
|------|--------|--------|----------------------|----------|----------|
| IGST | CGST   | SGST   | Total Taxable Amount | 6,363.00 | 1,145.34 |
|      | 572.67 | 572.67 | Total Invoice Amount | 7,508.34 |          |

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory *[Signature]*