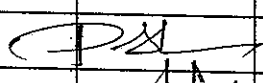


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74674	PO / WO Date.	11-02-21
Supplier Name	Summit Sales LLP	PO/WO amount	11,715-04
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	15896	11-2-21	11,715-04
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,715-04
Sl. No.	DC .No	DC. Date	MRN No.
1.	13557	11-2-21	88595
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,715-04
Amount E – PO / WO value:			11,715-04
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. ☒ No	
Payment – due date		01-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/2/21		

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.	15896		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	11-02-2021		
				PO No.	74674		
				PO Date.	10-02-2021		
				Req ID	63849		
				Req Date	10-02-2021		
				Loc Req No	21567		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				893.52		893.52	
Total Taxable Amount				9,928.00		1,787.04	
Total Invoice Amount						11,715.04	
Rupees : Eleven Thousand Seven Hundred Fifteen and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-02-2021 4:26:57 PM



74674

10.02.21 4:59:45

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

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	74674	21567
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
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	4.00	2,482.00	0.00	18.00	11,715.04
Total Order Value . . .					11,715.04

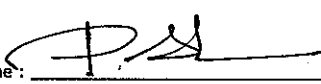
Rupees : Eleven Thousand Seven Hundred Fifteen and Paise Four Only.

Terms and Conditions :-**Specification /** 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** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.34,17 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings		Katalika & Modi Housing Site & Phase		Block date						
Company		21567	Req. Date	10-06-2021						
Req. no.		21567	Req. Date	10-06-2021						
Material required before		urgent	ID no.	63849						
Prepared by:		G.R. Jhal	Approved by (sign):							
Flat / Block no:		villa no 34,17								
Type A 1940 Sft 3BHK Order Value:		0 Flats								
Type C 1940 Sft 3BHK Order Value:		2 Flats								
S No.	Item Description	Units Qty required for Type A 1940 Sft 3BHK flat	Qty required for Type C 1940 Sft 3BHK flat	Type A 1940 sft 3BHK flats requirement	Type C 1940 sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	2	4	-	4		
2	Long Body	Nos	-	-	-	-	-	-		
3	Short Body	Nos	-	2	1	-	-	-		
4	Shower Arm	Nos	-	2	1	-	-	-		
5	Shower Head	Nos	-	2	1	-	-	-		
6	2 in one tap	Nos	-	-	1	-	-	-		
7	CP double sq jalli with hole	Nos	-	-	1	-	-	-		
8	CP double sq jalli without hole	Nos	-	-	1	-	-	-		
9	CP nipple 1"	Nos	-	-	1	-	-	-		
10	CP nipple 1/2"	Nos	-	-	1	-	-	-		
11	Waste pipe	Nos	-	-	1	-	-	-		
12	Plar Cock	Nos	-	2	1	-	-	-		
13	Angle Cock	Nos	-	2	1	-	-	-		
14	SS sink with drain 3 yard	Nos	-	2	1	-	-	-		
15	Health Faucets	Nos	-	2	1	-	-	-		
16	Teflon tapes	Nos	-	2	1	-	-	-		
17	CP flanges	Nos	-	2	1	-	-	-		
18	Fall cock set 3/4"	Nos	-	2	1	-	-	-		
19	Wash Basin Waste Coupling	Nos	-	2	1	-	-	-		
Total						4	-	4		

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROJECTS

74674

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

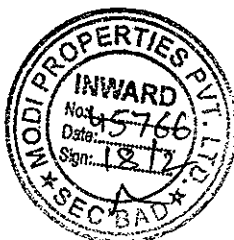
1 of 1 : 11-02-2021

Customer Details		DC No.	13557
Kadakia and Modi Housing		DC Date.	11-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74674
		PO Date.	10-02-2021
		Req ID	63849
		Req Date	10-02-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21567
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2			
3			
4			
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TS10UB8387
Time: 15:05

INWARD	
Inward No: 16597	Dt: 11/02/21
MRN No: 88595	Dt: 12/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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 : 11-02-2021

Customer Details				Invoice No.		15896	
Kadakia and Modi Housing				Invoice Date.		11-02-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		74674	
				PO Date.		10-02-2021	
				Req ID		63849	
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GSTIN : 36AAHFK8714A1ZJ				Loc Req No		21567	
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11							
12							
13	INWARD						
	Inward No:		Dt:				
	SRN No:		Dt:				
14	Received By:		Sign:				
15	Kadakia & Modi Housing						
IGST				CGST		SGST	
				893.52		893.52	
Total Taxable Amount				9,928.00		1,787.04	
Total Invoice Amount						11,715.04	
Rupees : Eleven Thousand Seven Hundred Fifteen and Paise Four Only.							

for Summit Sales LLP

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Authorised Signatory