

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		MINISHI.	
PO/WO no.		74368		PO / WO Date.		08/02/2021	
Supplier Name		SJLLP.		PO/WO amount		76,761/-	
Firm/Company		KMM.		Project		Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16043	18/02/2021	10,485/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,485/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13698	18/02/2021	88919	☒ 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:				10,485/-			
Amount E – PO / WO value:				76,761/-			
Amount F – Difference (A – E):				66,276/-			
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			06/03/2021				
Remarks: Material Received PO Cleared.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date	28/2						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details

Kadappa and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No. 16043

Invoice Date. 18-02-2021

PO No. 74368

PO Date. 03-02-2021

Req ID 63515

Req Date 01-02-2021

Loc Req No 21562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	210.00	2,100.00	18	378.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	480.00	4,320.00	18	777.60
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1	39174000	2	88.00	176.00	18	31.68
6	1 1/4" X 3/4"		10	62.00	620.00	18	111.60
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				8,886.00			1,599.48
CGST				799.74			
SGST				799.74			
Total Taxable Amount							
Total Invoice Amount							10,485.48

Rupees : Ten Thousand Four Hundred Eighty Five and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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74368

29.01.21 12:34:13

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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

030-66335551

9618244433

Doc No	74368	21562
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	210.00	0.00	18.00	14,868.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	6.00	0.00	18.00	424.80
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	80.00	6.00	0.00	18.00	566.40
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
10 6040 - Miscellaneous - Teflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	40.00	0.00	18.00	3,776.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	8.00	110.00	0.00	18.00	1,038.40
13 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	99.00	0.00	18.00	467.28
14 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	480.00	0.00	18.00	13,593.60
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	16.00	60.00	0.00	18.00	1,132.80
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	16.00	102.00	0.00	18.00	1,925.76
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	329.00	0.00	18.00	1,552.88

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

No. : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

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18 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	20.00	79.00	0.00	18.00	1,864.40
19 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
20 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
21 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
22 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 3/4"	8.00	88.00	0.00	18.00	830.72
23 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	36.00	7.00	0.00	18.00	297.36
24 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
25 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	24.00	21.00	0.00	18.00	594.72
26 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
27 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
28 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	62.00	0.00	18.00	1,463.20
29 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
30 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	20.00	27.00	0.00	18.00	637.20
31 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	20.00	12.00	0.00	18.00	283.20
32 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	52.00	0.00	18.00	490.88
33 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MAST 1"	12.00	172.00	0.00	18.00	2,435.52
34 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	50.00	7.00	0.00	18.00	413.00
35 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	8.00	40.00	0.00	18.00	377.60
36 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8.00	20.00	0.00	18.00	188.80
37 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	8.00	35.00	0.00	18.00	330.40
38 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	8.00	181.00	0.00	18.00	1,708.64

Total Order Value . . . 76,761.36

Rupees : Seventy Six Thousand Seven Hundred Sixty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

For Kadakia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 3 Of 3

03-02-2021 4:28:52 PM

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Tax Inclusive of all taxes

Delivery Date Next Day.

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 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 B.no.22,23 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part Bill Received
i, 15828 - 08/02/21 - 35,985/-
ii, 15829 - 08/02/21 - 24,063/-
iii, 15830 - 08/02/21 - 6,228/-
B/c Receivable = 10,485/-

PO cleared

41
27/02/2021

For Kadakia and Modi Housing

Authorised Signatory

41
05/02/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Requisition Form - C.P.V.C. Pipe works For Bungalows										
Company		Kadakkia & Modi Housing		Site & Phase Bloomdale						
Req. no.	21562	Req. Date	30-1-2021	Req. Date	30-1-2021					
Material required before	urgent	ID no.	23515	ID no.	23515					
Prepared by:	G Rahul	Approved by (sign)		Approved by (sign)						
Flat / Block no:	B.No 22&23									
Name of the Supplier :-	2 villas									
Type A 1940 Sft 3BHK Order Value:	0 villas									
Type B 2265 Sft 3BHK Order Value:										
S No.	Item Description	Units	Qty required for One Type B 2265 Villas	Qty required for Type D 1140 SR 2BHK Villa	Qty required for Type C 1010SR 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	20.0	30.0	-	60	-	60	1	
2	C.Pvc pipe 1"	Length	7.0	5.0	-	10	-	10	1	
3	C.Pvc pipe 1 1/4"	Length	12.0	12.0	-	24	-	24	1	
4	C.Pvc Plain Elbow 3/4"	Nos	50.0	40.0	-	80	-	80	1	
5	C.Pvc Plain Elbow 1"	Nos	12.0	12.0	-	24	-	24	1	
6	C.Pvc Plain Elbow 1 1/4"	Nos	10.0	15.0	-	30	-	30	1	
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	40.0	40.0	-	80	-	80	1	
8	C.Pvc Union 1 1/4"	Nos	5.0	8.0	-	16	-	16	1	
9	C.Pvc 45 bend 3/4"	Nos	6.0	10.0	-	20	-	20	1	
10	C.Pvc Union 1"	Nos	-	10.0	-	20	-	20	1	
11	C.Pvc Coupling 1"	Nos	10.0	10.0	-	20	-	20	1	
12	C.Pvc Coupling 3/4"	Nos	20.0	20.0	-	40	-	40	1	
13	C.Pvc Coupling 1 1/4"	Nos	10.0	10.0	-	20	-	20	1	
14	C.Pvc Tee 1"	Nos	10.0	10.0	-	20	-	20	1	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4.0	4.0	-	8	-	8	1	
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	4.0	4.0	-	8	-	8	1	
17	C.Pvc Plain Tee 1 1/4"	Nos	10.0	8.0	-	16	-	16	1	
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	0	1	
19	C.Pvc Plain Tee 3/4"	Nos	30.0	30.0	-	60	-	60	1	
20	C.Pvc End Cap 1 1/4"	Nos	5.0	5.0	-	10	-	10	1	
21	C.Pvc End Cap 1"	Nos	-	10.0	-	20	-	20	1	
22	C.Pvc End Cap 3/4"	Nos	-	10.0	-	20	-	20	1	
23	C.Pvc Plug 1/2"	Nos	48.0	40.0	-	80	-	80	1	
24	C.Pvc M.A.B.T. 3/4" x 1/2"	Nos	10.0	10.0	-	20	-	20	1	
25	C.Pvc M.A.B.T. 1"	Nos	6.0	6.0	-	12	-	12	1	
26	C.Pvc Tank Nipple 1 1/4"	Nos	8.0	10.0	-	20	-	20	1	
27	C.Pvc Clamp 3/4"	Nos	-	30.0	-	60	-	60	1	
28	C.Pvc Clamp 1"	Nos	-	25.0	-	50	-	50	1	
29	C.Pvc Clamp 1 1/4"	Nos	-	18.0	-	36	-	36	1	
30	C.Pvc Paste 250 Grms	Nos	3.0	4.0	-	8	-	8	1	
31	C.Pvc 1 1/4" Ball Valve	Nos	2.0	2.0	-	4	-	4	1	
32	C.Pvc 1" Ball Valve	Nos	-	-	-	-	-	0	1	
33	C.Pvc 3/4" Ball Valve	Nos	4.0	2.0	-	4	-	4	1	

74368

34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	4.0	4.0	-	8	-	8	✓	
35	C.Pvc.Reducer 1"x 3/4"	Nos	4.0	4.0	-	8	-	8	✓	
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	4.0	4.0	-	8	-	8	✓	
37	C.Pvc F.A.B.T 1"	Nos	4.0	4.0	-	8	-	8	✓	
38	C.Pvc F.A.B.T 1 1/4"	Nos	10.0	10.0	-	20	-	20	✓	
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	4.0	-	8	-	8	✓	
40	C.Pvc Brass MTA 1/2" X 3/4"	Nos	5.0	5.0	-	10	-	10	✓	
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	-	-	0	✓	
42	Teflon Tapes	Nos	-	40.0	-	80	-	80	✓	
Total			381.0		-	1,050.0				

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13698
Kadokia and Modi Housing		DC Date.	18-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74368
		PO Date.	03-02-2021
		Req ID	63515
		Req Date	01-02-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21562
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	2
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10
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TS10VB8381

Time: 15:20

INWARD

Inward No: 16599	Dt: 18/02/21
MRN No: 88919	Dt: 18/02/21
Received By: <u>G. Ravi</u>	Sign: <u>G. Ravi</u>
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

#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 : 18-02-2021

Customer Details				Invoice No.		16043	
Kadakia and Modi Housing				Invoice Date.		18-02-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		74368	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		03-02-2021	
				Req ID		63515	
				Req Date		01-02-2021	
				Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	210.00	2,100.00	18	378.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	480.00	4,320.00	18	777.60
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	2	88.00	176.00	18	31.68
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,886.00		1,599.48
	799.74	799.74	Total Invoice Amount		10,485.48		

Rupees : Ten Thousand Four Hundred Eighty Five and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction