

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/03/2021		Prepared by: M. INDIH	
PO/WO no. 75443		PO / WO Date: 10/03/2021	
Supplier Name: SSLLP		PO/WO amount: 23,323/-	
Firm/Company: KNH		Project: Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16362	10/03/2021	23,323/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 23,323/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	14008	10/03/2021	89943
2.			
3.			
Amount B - Other Credits: Transportation charges			
Amount C - Other Debits:			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 23,323/-			
Amount F - Difference (A - E): GST-18% 23,323/-			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Excess / short material received ☐ Yes ☐ No (explained below)			
Close PO / WO ☐ Approved - within acceptable limits ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes ☐ No - wait for balance material ☐ No (explained below)			
Payment - due date ☐ Yes - Rs. /- ☐ No			
Remarks: 02/04/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts receiver of bill	Accounts Manager	Accounts Manager
Sign:			
Date:			

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 POC/WOC 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/-

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

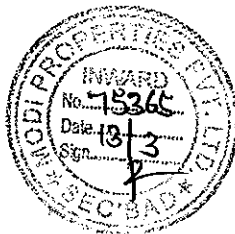
1 of 1 : 10-03-2021

Customer Details				Invoice No.		16362	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		10-03-2021	
				PO No.		75443	
				PO Date.		10-03-2021	
				Req ID		64525	
				Req Date		10-03-2021	
				Loc Req No		21582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	30.00	1,200.00	18	216.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	102.00	2,040.00	18	367.20
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	10	79.00	790.00	18	142.20
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	359.00	7,180.00	18	1,292.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	5	255.00	1,275.00	18	229.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,778.85				1,778.85		Total Taxable Amount	
Total Invoice Amount				19,765.00		3,557.70	
Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.				23,322.70			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-03-2021 11:13:01 AM

Or:



75443

04.03.21 12:26:58

From Company : **Kadakia 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	75443	21582
	Doc Date	10-03-2021	
	Quote No	Nil	
	Quote Date	10-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40.00	30.00	0.00	18.00	1,416.00
2 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20.00	102.00	0.00	18.00	2,407.20
3 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	10.00	79.00	0.00	18.00	932.20
4 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
5 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	359.00	0.00	18.00	8,472.40
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	5.00	255.00	0.00	18.00	1,504.50
Total Order Value . . .					23,322.70
Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
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 Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

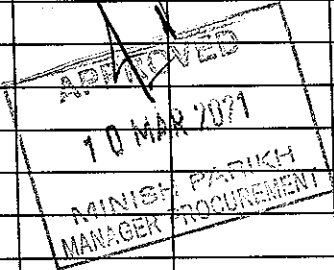
Accepted the above Terms And Conditions

For **Summit Sales LLP**Name: 

Name: _____

Date: __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		09-03-2021		
Site & Phase:		Bloomdale		Time:		17:50		
Supplier				Req. No.		21582		
Material required before date:			urgent		ID No.			64525
No	Description	Size	Quantity	Units	Inward No	Date		
	C.PVC Coupling	32mm	40	Nos				
1	C.PVC Union	32mm	20	Nos				
2	C.PVC GI Nipple	32mm	10	Nos				
3	C.PVC Brass F.A.B.T	32mm	20	Nos				
4	C.PVC Brass M.A.B.T	32mm	20	Nos				
5	C.PVC Solvent	180ml	10	Nos				
6								
7								
8								
9								
10								
11	Note:- As per MD sir instruction							
12								
13								
								
Remarks : For Northern septic tank to be connected to southern septic tank using purpose								
Prepared By		G.Rahul		Approved by				
Sign. & Date		09-03-2021		Sign. & Date				

Summit Sales LLP

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

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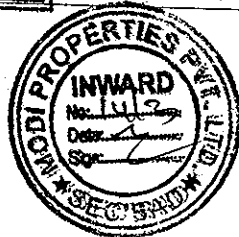
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details		DC No.	14008
Kadokia and Modi Housing		DC Date.	10-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	75443
		PO Date.	10-03-2021
		Req ID	64525
		Req Date	10-03-2021
		Loc Req No	21582
Description of Goods		HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	40
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	10
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	20
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INWARD	
Inward No: 16612	Dt: 10/03/21
MRN No: 89943	Dt: 13/03/21
Received By: <i>G. Rishi</i>	Sign: <i>G. Rishi</i>
Kadokia & Modi Housing	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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IGST	CGST	SGST	Total Taxable Amount		19,765.00		3,557.70
	1,778.85	1,778.85	Total Invoice Amount		23,322.70		

Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.

INWARD	
Inward No: 16612	Dt: 10/03/21
MRN No: 89943	Dt: 13/03/21
Received By: <i>G. R. R.</i>	Sign: <i>G. R. R.</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

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