

PURCHASE DIVISION
Advice for approval for credit to supplier

		30/4/21		Prepared by:		MOUNIKA	
		76689		PO / WO Date.		24/4/21	
Supplier Name		SSLP		PO/WO amount		38,361.80/-	
Firm/Company		Kadaka & Mod ^e Housing		Project		KNM	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	17123	26/4/21	38,361.80/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,361.80/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14663	26/4/21	91568	<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 :_			—				
Amount C –Other Debits :_			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,361.80/-				
Amount E – PO / WO value:			38,361.80/-				
Amount F – Difference (A – E):			—				
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" 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 type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No				
Payment – due date			6/5/21				
Remarks:			Incentive Rs. 20/-				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Mou</i>		30 APR 2021				
Date	30/4						

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

ORIGINAL 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

1 of 1 : 26-04-2021

Customer Details				Invoice No.	17123	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	26-04-2021	
				PO No.	76689	
				PO Date.	24-04-2021	
				Req ID	65588	
				Req Date	21-04-2021	
				Loc Req No	21598	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10113 - Plumbing - PVC - Eco Drain Coupling - 110		8	168.00	1,344.00	18	241.92
2 10185 - Plumbing - PVC - Elbow - NA - Nos 45D		4	130.00	520.00	18	93.60
3 10185 - Plumbing - PVC - Elbow - NA - Nos 90D		4	206.00	824.00	18	148.32
4 10190 - Plumbing - PVC - Tee - NA - Nos 110 mm	3917	4	239.00	956.00	18	172.08
5 10115 - Plumbing - PVC - Eco Chamber R T - 110 90d		4	1244.00	4,976.00	18	895.68
6 10116 - Plumbing - PVC - Eco Chamber L T - 110 90d		2	1244.00	2,488.00	18	447.84
7 10115 - Plumbing - PVC - Eco Chamber R T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
8 10116 - Plumbing - PVC - Eco Chamber L T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
9 10114 - Plumbing - PVC - Eco Chamber S T - 110		2	1243.00	2,486.00	18	447.48
10 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11 10182 - Plumbing - PVC - Riseer - NA - Nos		6	670.00	4,020.00	18	723.60
12 10118 - Plumbing - PVC - Eco Chamber Frame &		6	1702.00	10,212.00	18	1,838.16
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		32,510.00	5,851.80
	2,925.90	2,925.90	Total Invoice Amount		38,361.80	
Rupees : Thirty Eight Thousand Three Hundred Sixty One and Paise Eighty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSFER COPY


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-04-2021

Customer Details				Invoice No.	17123	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	26-04-2021	
				PO No.	76689	
				PO Date.	24-04-2021	
				Req ID	65588	
				Req Date	21-04-2021	
				Loc Req No	21598	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10113 - Plumbing - PVC - Eco Drain Coupling - 110		8	168.00	1,344.00	18	241.92
2 10185 - Plumbing - PVC - Elbow - NA - Nos 45D		4	130.00	520.00	18	93.60
3 10185 - Plumbing - PVC - Elbow - NA - Nos 90D		4	206.00	824.00	18	148.32
4 10190 - Plumbing - PVC - Tee - NA - Nos 110 mm	3917	4	239.00	956.00	18	172.08
5 10115 - Plumbing - PVC - Eco Chamber R T - 110 90d		4	1244.00	4,976.00	18	895.68
6 10116 - Plumbing - PVC - Eco Chamber L T - 110 90d		2	1244.00	2,488.00	18	447.84
7 10115 - Plumbing - PVC - Eco Chamber R T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
8 10116 - Plumbing - PVC - Eco Chamber L T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
9 10114 - Plumbing - PVC - Eco Chamber S T - 110		2	1243.00	2,486.00	18	447.48
10 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11 10182 - Plumbing - PVC - Riseer - NA - Nos		6	670.00	4,020.00	18	723.60
12 10118 - Plumbing - PVC - Eco Chamber Frame &		6	1702.00	10,212.00	18	1,838.16
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	32,510.00		5,851.80
	2,925.90	2,925.90	Total Invoice Amount	38,361.80		
Rupees : Thirty Eight Thousand Three Hundred Sixty One and Paise Eighty Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



16.04.21 1:14:53

Page(s) 1 Of 2

24-04-2021 2:22:25 PM

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

Doc No	76689	21598
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	8.00	168.00	0.00	18.00	1,585.92
2 10185 - Plumbing - PVC - Elbow - NA - Nos 45D	4.00	130.00	0.00	18.00	613.60
3 10185 - Plumbing - PVC - Elbow - NA - Nos 90D	4.00	206.00	0.00	18.00	972.32
4 10190 - Plumbing - PVC - Tee - NA - Nos 110 mm	4.00	239.00	0.00	18.00	1,128.08
5 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 90d	4.00	1,244.00	0.00	18.00	5,871.68
6 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 90d	2.00	1,244.00	0.00	18.00	2,935.84
7 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 45 and 90d	2.00	1,081.00	0.00	18.00	2,551.16
8 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 45 and 90d	2.00	1,081.00	0.00	18.00	2,551.16
9 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	2.00	1,243.00	0.00	18.00	2,933.48
10 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
11 10182 - Plumbing - PVC - Riseer - NA - Nos	6.00	670.00	0.00	18.00	4,743.60
12 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	6.00	1,702.00	0.00	18.00	12,050.16
Total Order Value ...					38,361.80

Rupees : Thirty Eight Thousand Three Hundred Sixty One and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

For **Kadakia and Modi Housing**

Authorised Signatory

26/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

24-04-2021 2:22:25 PM

Original / Office Copy / Purchase Div.Copy

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 Extra. Estimated cost is Rs. 2124

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.22,23 Drainage line purpose.

Completion Date Nil

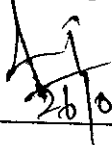
Measurement Nil

Security Nil

Remarks

For **Kadakia and Moti Housing**

Authorised Signatory


26/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

68999

76682

Requisition Form - Eco Drain pipes.				Company Name:	Kadakia & modi housing	Req.no:	21598	Material required before	urgent	Prepared By	G.Rahul	Villa no:	For villa no 22, 23
S.No.	Item head	Size	Part No./Item code	Quantity Required	units	Approved by:	G.Rahul	Inwards Date	14 APR 2021				
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	4.0	Length's	<p>APPROVED</p> <p>P. FABRIKAR ST. MANAGER PURCHASE</p>	4.00 ✓	206					
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G	2.0	Length's		4.00 ✓	130					
3	Bend 90D	110mm dia	NURHBE110G	2.0	Length's		4.00 ✓	759					
4	Bend 45D	110mm dia	NURHBF111G	4.0	Length's		4.00 ✓	168					
5	Equal Tee	110 X 110mm dia	NURHTS111G	4.0	Nos		4.00 ✓						
6	Coupler	110 X 110mm dia	110 (SN-4) FUOCPL110G	2.0	Nos		4.00 ✓						
7	Coupler	110 X 110 X 110mm	NURHCP110G	4.0	Nos		4.00 ✓						
8	Bottle Gulley Trap	6" x 4"	NBSBG1101G	0.0	Nos		0.00						
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBG1102G	0.0	Nos		0.00						
10	Equal Y	110mm dia	NURHYS110G	0.0	Nos		0.00						
11	Right Hand 90D JUNCTION	110 X 110 X 110mm	MUCBRH315G	4.0	Nos		4.00 ✓	1244					
12	Left Hand 90 D JUNCTION	110 X 110 X 110mm	MUCBLH315G	2.00	Nos		2.00 ✓	1244					
13	Left or right hand 90 D junction	315x110x110 mm	MUCBHL315G	2.00	NOS		2.00 ✓	1081					
14	Right hand 45 D & 90 D junction	315 X 110 X 110mm	MUCBHL315G	2.00	Nos		2.00 ✓	1081					
14	left Hand 45D & 90 D junction	315x110x110 mm	MUCBHL315G	2.00	Nos		2.00 ✓	1243					
14	Cement Solvent	500ml		2.00	Nos		2.00 ✓						
15	Raiser with rubber seal	315mm	MUCHRW315G	6.00	NOS		6.00 ✓	690					
16	Frame and cover	315 (L.W.)	MUCOFR315D	6.00	NOS	6.00 ✓	1702						

1244

130

1702

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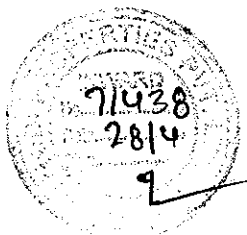
1 of 1 : 26-04-2021

Customer Details		DC No.	14663
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC Date.	26-04-2021
		PO No.	76689
		PO Date.	24-04-2021
		Req ID	65588
		Req Date	21-04-2021
		Loc Req No	21598
Description of Goods		HSN/SAC	Qty
1	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		8
2	10185 - Plumbing - PVC - Elbow - NA - Nos		4
3	10185 - Plumbing - PVC - Elbow - NA - Nos		4
4	10190 - Plumbing - PVC - Tee - NA - Nos	3917	4
5	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		4
6	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		2
7	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		2
8	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		2
9	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		2
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
11	10182 - Plumbing - PVC - Riseer - NA - Nos		6
12	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		6
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time: 18:00

INWARD	
Inward No: 16628	Dt: 26/04/21
MRN No: 91568	Dt: 27/04/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory