

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: AP	
PO/WO no. 76934		PO / WO Date. 05-05-21	
Supplier Name SSIP		PO/WO amount 8116.04	
Firm/Company Kadakia & Modihousi's		Project Kadakia & Modihousi's	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17357	11-05-21	8,116.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,116.04/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14857	11-05-21	91983 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8116.04/-
Amount E – PO / WO value:			8116.04
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. 1/- ☐ No	
Payment – due date		21-6-21	
Remarks: Barcode missing in P.O.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	15/6/21	15/6/21	

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**ORIGINAL INVOICE**

#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 : 11-05-2021

Customer Details				Invoice No.		17357	
-Kadakia and Modi Housing.				Invoice Date.		11-05-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		76934	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		05-05-2021	
				Req ID		65877	
				Req Date		04-05-2021	
				Loc Req No.		21606	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5288.00	5,288.00	18	951.84
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
619.02				619.02		Total Taxable Amount	
Total Invoice Amount				6,878.00		1,238.04	
				8,116.04			

Rupees : Eight Thousand One Hundred Sixteen and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 11-05-2021

Customer Details		DC No.	14857
Kadakia and Modi Housing.		DC Date.	11-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	76934
		PO Date.	05-05-2021
		Req ID	65877
		Req Date	04-05-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21606
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1510088387
time: 17:30

INWARD	
Inward No: 16639	Di: 11/05/21
MRN No: 91983	Di: 12/05/21
Received By: <i>G. Rishi</i>	Sign: <i>G. Rishi</i>
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 11-05-2021

Customer Details				Invoice No.			
Kadakia and Modi Housing.				17357			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date. 11-05-2021			
GSTIN : 36AAHFK8714A1ZJ				PO No. 76934			
				PO Date. 05-05-2021			
				Req ID 65877			
				Req Date 04-05-2021			
				Loc Req No 21606			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5288.00	5,288.00	18	951.84
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,878.00		1,238.04
	619.02	619.02	Total Invoice Amount		8,116.04		
Rupees : Eight Thousand One Hundred Sixteen and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-Jun-21 3:52:21 PM

Original / Office Copy / Purchase Div.Copy

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	76934	21606
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	1.00	5,288.00	0.00	18.00	6,239.84
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	318.00	0.00	18.00	1,876.20
Total Order Value . . .					8,116.04
Rupees : Eight Thousand One Hundred Sixteen and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 V.no.34 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Sanitary											
Company		Kadakia & Modi Housing			Site & Phase		Bloomdale				
Req. no.		21606			Req. Date		03-05-2021				
Material required before		urgent			ID no.						
Prepared by:		Rahul G			Approved by (sign):						
Flat / Block no:		Villa no: 34									
Type A 1940 Sft 3BHK Order Value:		0 Flats									
Type C 1940 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type A 1940 Sft 3BHK Villa	Qty required for Type C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hung WC - White	Nos	0.00	1.00	0	1	1.0		1.00		
2	Wash basin pedestal 3/4 -pedestral White	Nos	0.00	0.00	0	1	-	0	0.00		
3	Wall Hang WC - off-white	Nos	1.00	0.00	0	1	-	0	0.00		
4	Wash basin pedestal 3/4 - off-white	Nos	1.00	0.00	0	1	-	0	0.00		
5	Wash Basin - rack bolt	Nos	2.00	0.00	0	1	-	0	0.00		
6	Wall hung Commode rackbolt	Nos	2.00	5.00	0	1	5.0	0	5.0		
7	Wash Basin Brackets	pairs	0.00	0.00	0	1	-	0	0.00		
Total:							6.00		6.00		