

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/2021		Prepared by: S. SHARVANI	
PO/WO no. 46407		PO / WO Date. 26/04/2021	
Supplier Name SS LLP		PO/WO amount 51,406	
Firm/Company Kadakia Moddi housing		Project KUM	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14215	04/05/2021	91629
2	14214	04/05/2021	411777
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,406
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	14747	04/05/21	91802 ☐ Yes ☐ No
2.	14746	04/05/21	91801 ☐ 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:			51,406
Amount E – PO / WO value:			51,406
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		24/06/2021	
Remarks: 16 without Barcode			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 14/06	14/06/21		

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/-

2 bills inside

TAX 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 : 17-Jun-21

Customer Details				Invoice No.		17215	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		04-05-2021	
				PO No.		76707	
				PO Date.		26-04-2021	
				Req ID		65589	
				Req Date		21-04-2021	
				Loc Req No		21597	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	6	270.00	1,620.00	18	291.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
4	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	8	92.00	736.00	18	132.48
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	12	62.00	744.00	18	133.92
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	4	120.00	480.00	18	86.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	4	142.00	568.00	18	102.24
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	30.00	600.00	18	108.00
9	7239 - Plumbing - PVC - Reducer - 4 In - nos 3 x 4	39174000	12	91.00	1,092.00	18	196.56
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				734.40		734.40	
Total Taxable Amount				8,160.00		1,468.80	
Total Invoice Amount				9,628.80			
Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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1 of 1 : 17-Jun-21

Customer Details				Invoice No.		17214	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		04-05-2021	
				PO No.		76707	
				PO Date.		26-04-2021	
				Req ID		65589	
				Req Date		21-04-2021	
				Loc Req No		21597	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	653.00	10,448.00	18	1,880.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	130.00	1,300.00	18	234.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	18	350.00	6,300.00	18	1,134.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	116.00	464.00	18	83.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	158.00	1,896.00	18	341.28
6	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	4	92.00	368.00	18	66.24
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	26	21.00	546.00	18	98.28
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50 mm		4	65.00	260.00	18	46.80
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	31.00	620.00	18	111.60
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
12	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	6	158.00	948.00	18	170.64
13	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	12	113.00	1,356.00	18	244.08
14	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	180.00	1,080.00	18	194.40
15	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4	212.00	848.00	18	152.64
IGST		CGST	SGST	Total Taxable Amount		35,404.00	6,372.72
		3,186.36	3,186.36	Total Invoice Amount		41,776.72	
Rupees : Fourty One Thousand Seven Hundred Seventy Six and Paise Seventy Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 04-05-2021

Customer Details		DC No.	14747
Kadokia and Modi Housing		DC Date.	04-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	76707
		PO Date.	26-04-2021
		Req ID	65589
		Req Date	21-04-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21597
	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	6
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	8
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	4
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	4
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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TS100B8387
time: 16:00

INWARD	
Inward No: 16636	Dt: 05/05/21
MRN No: 91802	Dt: 06/05/21
Received By: G Rahul	Sign: G
Kadokia & Modi Housing	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 04-05-2021

Customer Details				Invoice No.		17215	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		04-05-2021	
				PO No.		76707	
				PO Date.		26-04-2021	
				Req ID		65589	
				Req Date		21-04-2021	
				Loc Req No		21597	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	6	270.00	1,620.00	18	291.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	8	92.00	736.00	18	132.48
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	4	120.00	480.00	18	86.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	4	142.00	568.00	18	102.24
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	30.00	600.00	18	108.00
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12	91.00	1,092.00	18	196.56
	3 x 4						
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,160.00		1,468.80	
Total Invoice Amount				9,628.80			
Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 04-05-2021

Customer Details		DC No.	14746
Kadakia and Modi Housing		DC Date.	04-05-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	76707
		PO Date.	26-04-2021
		Req ID	65589
		Req Date	21-04-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21597
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	16
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	18
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	4
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	26
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		4
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	6
13	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
14	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
15	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
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Time: 16:00

INWARD	
Inward No: 16635	Dt: 05/05/21
MRN No: 91801	Dt: 06/05/21
Receiver: B. G. Lal	Sign: B. G. Lal
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

Customer Details				Invoice No.		17214			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		04-05-2021			
				PO No.		76707			
				PO Date.		26-04-2021			
				Req ID		65589			
				Req Date		21-04-2021			
				Loc Req No		21597			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	16	653.00	10,448.00	18	1,880.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	10	130.00	1,300.00	18	234.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	18	350.00	6,300.00	18	1,134.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos			3917	4	116.00	464.00	18	83.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	12	158.00	1,896.00	18	341.28
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	4	92.00	368.00	18	66.24
7	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	26	21.00	546.00	18	98.28
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	20	437.00	8,740.00	18	1,573.20
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50 mm				4	65.00	260.00	18	46.80
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	20	31.00	620.00	18	111.60
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	2	115.00	230.00	18	41.40
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos			39174000	6	158.00	948.00	18	170.64
13	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	12	113.00	1,356.00	18	244.08
14	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	6	180.00	1,080.00	18	194.40
15	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	4	212.00	848.00	18	152.64
IGST		CGST	SGST	Total Taxable Amount			35,404.00		6,372.72
		3,186.36	3,186.36	Total Invoice Amount			41,776.72		
Rupees : Fourty One Thousand Seven Hundred Seventy Six and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

17-Jun-21 10:58:57 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, II nd floor, Soham Mansion, MG 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	76707	21597
	Doc Date	26-04-2021	
	Quote No	Nil	
	Quote Date	26-04-2021	
	SupplyType	Supply	

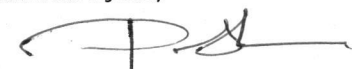
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	16.00	653.00	0.00	18.00	12,328.64
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	130.00	0.00	18.00	1,534.00
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	18.00	350.00	0.00	18.00	7,434.00
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	116.00	0.00	18.00	547.52
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	158.00	0.00	18.00	2,237.28
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	4.00	92.00	0.00	18.00	434.24
7 7188 - Plumbing - PVC - Clamp - 3 In - nos	26.00	21.00	0.00	18.00	644.28
8 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	437.00	0.00	18.00	10,313.20
9 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50 mm	4.00	65.00	0.00	18.00	306.80
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	31.00	0.00	18.00	731.60
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	6.00	158.00	0.00	18.00	1,118.64
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	113.00	0.00	18.00	1,600.08
14 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	180.00	0.00	18.00	1,274.40
15 10035 - Plumbing - PVC - Tee with door - 4 In - nos	4.00	212.00	0.00	18.00	1,000.64
16 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	100.00	0.00	18.00	1,416.00
17 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	6.00	270.00	0.00	18.00	1,911.60
18 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	76.00	0.00	18.00	896.80

For **Kadokia and Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

17-Jun-21 10:58:57 AM

Original / Office Copy / Purchase Div.Copy

19	10024 - Plumbing - PVC - Bend with door - 3 In - nos	8.00	92.00	0.00	18.00	868.48
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	62.00	0.00	18.00	877.92
21	7273 - Plumbing - PVC - Single Y - 3 In - nos	4.00	120.00	0.00	18.00	566.40
22	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	4.00	142.00	0.00	18.00	670.24
23	7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	30.00	0.00	18.00	708.00
24	7239 - Plumbing - PVC - Reducer - 4 In - nos 3 x 4	12.00	91.00	0.00	18.00	1,288.56
25	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
Total Order Value . . .						51,405.52
Rupees : Fifty One Thousand Four Hundred Five and Paise Fifty Two Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.22,23 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 : __/__/__

Regarding material received report

From: rahul g (rahul.g@modiproperties.com)

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com

Date: Wednesday, June 16, 2021, 03:48 PM GMT+5:30

Dear sir,
we have received material to date 04-05-2021

PO-76707, MRN No- 91801
PO- 76707, MRN No -91802

Regards,
G.Rahul

DL
14746
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DL
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