

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22-6-21		Prepared by: MOUNIKA	
PO/WO no. 76707		PO / WO Date. 26/4/21	
Supplier Name SSLP		PO/WO amount 51,405.52/-	
Firm/Company KNM		Project Bloom date	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17214	4/5/21	41,776.72
2.	17215	4/5/21	9628.80/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,405.52/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14746	4/5/21	91801
2.	14747	4/5/21	91802
3.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,405.52/-
Amount E – PO / WO value:			51,405.52/-
Amount F – Difference (A – E):			—
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		28-6-21	
Remarks: Incentive Re 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	9/6/21		22 JUN 2021
Date	22/6/21		

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. 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/-

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	
Kadakhia 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



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 : 04-05-2021

Customer Details				Invoice No.		17215	
Kadakhia 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 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



Purchase Order

Page(s) 1 Of 2

27-04-2021 12:56:49 PM



76707

16.04.21 1:14:53

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

Kind Attn : Hamendra,Prabhakar

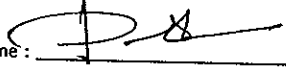
Purchase Order for the Supply of following Items.

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 **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-04-2021 12:56:49 PM

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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 /	All items shall be of 'Prince' / 'Sudhkhar' 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	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 **Kadakia and Modi Housing**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - PVC Inside Flat									
Company	Kaackia & Modl Housing				Site & Phase		Bloomdale		
Req. no.	21597				Req. Date	20-04-2021	65589		
Material required before	urgent				ID no.				
Prepared by:	G.Rahul				Approved by (sign):				
Flat / Block no:	For Villa No: 22,23 Purpose								
Per Flat Order Value:	2 Flats								
No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	P.V.C Fittings Inside Flat								
1	1/4" Pipe	Length	8.00	2.00	16.00	0.00	16.00		
2	2/4" Plain Bend	Nos	5.00	2.00	10.00	0.00	10.00		
3	3/3" Pipe	Length	9.00	2.00	18.00	0.00	18.00		
4	3" Door Tee	Nos	2.00	2.00	4.00	0.00	4.00		
5	3" Floor Trap	Nos	6.00	2.00	12.00	0.00	12.00		
6	3" Nanti Trap	Nos	2.00	2.00	4.00	0.00	4.00		
7	3" Clamp	Nos	10.00	2.00	20.00	0.00	20.00		
8	3" x 50 mm Bush	Nos	0.00	2.00	0.00	0.00	0.00		
9	50mm Rigid Pipe	Length	10.00	2.00	20.00	0.00	20.00		
10	50mm 45degree bend	Nos	2.00	2.00	4.00	0.00	4.00		
11	50 mm Rigid Elbow	Nos	10.00	2.00	20.00	0.00	20.00		
12	Lubricant paste	250 grms	1.00	2.00	2.00	0.00	2.00		
13	4" Door bend	Nos	3.00	2.00	6.00	0.00	6.00		
14	4" 45degree bend	Nos	6.00	2.00	12.00	0.00	12.00		
15	4" Plain tee	Nos	3.00	2.00	6.00	0.00	6.00		
16	4" Plug tee	Nos	2.00	2.00	4.00	0.00	4.00		
17	4" couplar	Nos	6.00	2.00	12.00	0.00	12.00		
18	4" Plain Y	Nos	0.00	2.00	0.00	0.00	0.00		
19	4" Door Y	Nos	3.00	2.00	6.00	0.00	6.00		
20	3" Plain bend	Nos	5.00	2.00	10.00	0.00	10.00		
21	Plug bend	Nos	4.00	2.00	8.00	0.00	8.00		
22	3" 45 Degree bend	Nos	6.00	2.00	12.00	0.00	12.00		
23	3" Plain Tee	Nos	3.00	2.00	6.00	0.00	6.00		
24	3" couplar	Nos	6.00	2.00	12.00	0.00	12.00		
25	3" Plain Y	Nos	2.00	2.00	4.00	0.00	4.00		
26	3" Door Y	Nos	2.00	2.00	4.00	0.00	4.00		
27	1 1/2 Pvc Tee	Nos	0.00	2.00	0.00	0.00	0.00		
28	4" Clamp	Nos	10.00	2.00	20.00	0.00	20.00		
29	3/4 pvc reducer	Nos	6.00	2.00	12.00	0.00	12.00		
30	1/2" HDPE PIPE	Mtrs	0.00	2.00	0.00	0.00	0.00		
31	pvc Solvent Solution	250 ml	1.00	2.00	2.00	0.00	2.00		

1670

1170

27 APR 2021

Total		133.0	266.0	266.0		
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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	14747
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC 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
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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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 : 24-06-2021

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
GSTIN : 36AAHFK8714A1ZJ		Req Date	21-04-2021
		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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for Summit Sales LLP

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