

PURCHASE DIVISION
Advice for approval for credit to supplier

✓6/20

Date:		12/7/21		Prepared by:		MOUNIKA	
PO/WO no.		78203		PO / WO Date.		1/7/21	
Supplier Name		SSLHP		PO/WO amount		31,527.24/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18201	9/7		31,527.24/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,527.24/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15537	9/7	93769	☒ 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:						31,527.24/-	
Amount E – PO / WO value:						31,527.24/-	
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			17/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7	12/7					

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/-

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 : 09-07-2021

Customer Details				Invoice No.		18201	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2021	
				PO No.		78203	
				PO Date.		01-07-2021	
				Req ID		67077	
				Req Date		28-06-2021	
				Loc Req No		21620	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2695.00	8,085.00	18	1,455.30
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	997.00	2,991.00	18	538.38
3	7035 - Plumbing - CP - Short Body - NA - nos F200003		2	612.00	1,224.00	18	220.32
4	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	385.00	1,155.00	18	207.90
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	525.00	1,575.00	18	283.50
6	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	4	822.00	3,288.00	18	591.84
7	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	665.00	1,995.00	18	359.10
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	9	525.00	4,725.00	18	850.50
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	560.00	1,680.00	18	302.40
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15							
IGST				CGST		SGST	
2,404.62				2,404.62		2,404.62	
Total Taxable Amount				26,718.00		4,809.24	
Total Invoice Amount				31,527.24			
Rupees : Thirty One Thousand Five Hundred Twenty Seven and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Customer Details		DC No.	15537
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78203
		PO Date.	01-07-2021
		Req ID	67077
		Req Date	28-06-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21620
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
3	7035 - Plumbing - CP - Short Body - NA - nos		2
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
7	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	9
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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78203

29.06.21 10:48:53

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	78203	21620
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	01-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	3.00	2,695.00	0.00	18.00	9,540.30
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	3.00	997.00	0.00	18.00	3,529.38
3 7035 - Plumbing - CP - Short Body - NA - nos F200003	2.00	612.00	0.00	18.00	1,444.32
4 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	385.00	0.00	18.00	1,362.90
5 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	525.00	0.00	18.00	1,858.50
6 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	822.00	0.00	18.00	3,879.84
7 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	665.00	0.00	18.00	2,354.10
8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	9.00	525.00	0.00	18.00	5,575.50
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	560.00	0.00	18.00	1,982.40
Total Order Value . . .					31,527.24

Rupees : Thirty One Thousand Five Hundred Twenty Seven and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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** Included by us !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

02-07-2021 17:31:40

Original / Office Copy / Purchase Div.Copy

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.6 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 : __/__/__

1004

Requisition Form - CP Fittings											
Company		Kadakia & Modi Housing			Site & Phase		Bloomdale				
Req. no.		21620			Req. Date		23-06-2021				
Material required before		26-06-2021			ID no.		62077				
Prepared by:		Chand Mohammod			Approved by (sign):		G.Rahul				
Flat / Block no:		villa no 6									
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 flat	Qty required for Type C 1940 Sft 3BHK flat	Type A 1940 sft 3BHK flats requirement	Type C 1940 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	2	-	1	3	-	3		
2	Long Body	Nos	-	-	-	1	3	-	3		
3	Short Body	Nos	-	-	1	1	2	-	2		
4	Shower Arm	Nos	-	-	1	1	3	-	3		
5	Shower Head	Nos	-	-	1	1	3	-	3		
6	2 in one tap	Nos	-	-	-	1	4	-	4		
7	CP double sq jalli with hole	Nos	-	-	-	1	2	-	2		
8	CP double sq jalli without hole	Nos	-	-	-	1	6	-	6		
9	cp nipple 1"	Nos	-	-	-	1	10	-	10		
10	cp nipple 1/2"	Nos	-	-	-	1	15	-	15		
11	waste pipe	Nos	-	-	-	1	4	-	4		
12	Pillar Cock	Nos	-	-	1	1	3	-	3		
13	Angle Cock	Nos	-	-	1	1	9	-	9		
14	SS sink with drain board	Nos	-	-	1	1	1	-	1		
15	Health Faucets	Nos	-	-	1	1	3	-	3		
16	Teflon tapes	Nos	-	-	1	1	20	-	20		
17	CP flanges	Nos	-	-	1	1	10	-	10		
18	Ball cock set 3/4"	Nos	-	-	1	1	12	-	12		
19	Wash Basin Waste Coupling	Nos	-	-	1	1	3	-	3		



78203

(Handwritten signature/initials)

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

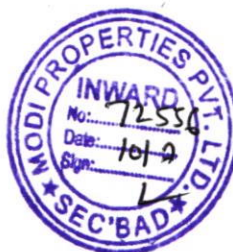
Customer Details		DC No.	15537
Kadokia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78203
		PO Date.	01-07-2021
		Req ID	67077
		Req Date	28-06-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No.	21620

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INWARD	
Inward No: 16556	Dr: 09/07/21
MRN No: 93769	Dr: 10/07/21
Received By: Chand Michael	Sign: [Signature]
Kadokia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory