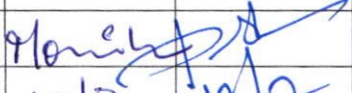


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: MOUNIKA	
PO/WO no. 78241		PO / WO Date. 02/7/21	
Supplier Name SShhp		PO/WO amount 18,141.32/-	
Firm/Company KINMI		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18202	9/7/21	18,141.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,141.32/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15538	9/7	93770 ☒ 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:			18,141.32/-
Amount E – PO / WO value:			18,141.32/-
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
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.		18202	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2021	
				PO No.		78241	
				PO Date.		02-07-2021	
				Req ID		67163	
				Req Date		01-07-2021	
				Loc Req No		21624	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	831.00	1,662.00	18	299.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	1089.00	2,178.00	18	392.04
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5288.00	10,576.00	18	1,903.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,383.66		1,383.66	
Total Taxable Amount				15,374.00		2,767.32	
Total Invoice Amount				18,141.32			
Rupees : Eighteen Thousand One Hundred Fourty One and Paise Thirty 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 : 09-07-2021

Customer Details		DC No.	15538
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78241
		PO Date.	02-07-2021
		Req ID	67163
		Req Date	01-07-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21624
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-07-2021 17:31:40



78241

29.06.21 10:48:54

From Company : **Kadokia 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	78241	21624
	Doc Date	02-07-2021	
	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 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	2.00	831.00	0.00	18.00	1,961.16
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	2.00	1,089.00	0.00	18.00	2,570.04
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,288.00	0.00	18.00	12,479.68
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32

Total Order Value . . .**18,141.32**

Rupees : Eighteen Thousand One Hundred Fourty One and Paise Thirty Two Only.

Terms and Conditions :-

Specification / 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 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.69 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia 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

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name :


03/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Sanitary											
Company		Kadakia & Modi Housing				Site & Phase		Bloomdale			
Req. no.		21624				Req. Date		01-07-2021			
Material required before		05-07-2021				ID no.		67163			
Prepared by:		Chand Mohammad				Approved by (sign):		G.Rahul			
Flat / Block no:		Villa no: 69									
Type A 1940 Sft 3BHK Order Value:		0 Flats									
Type C 1010 Sft 2BHK 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 Hang WC - White	Nos	0.00	0.00	1	0	2.0	0	2.00		
2	Wash basin pedestal 3/4 -pedestral White	Nos	0.00	0.00	1	0	2.0	0	2.00		
3	Wall Hang WC - off-white	Nos	0.00	0.00	1	0	-	0	0.00		
4	Wash basin pedestal 3/4 - off-white	Nos	0.00	0.00	1	0	-	0	0.00		
5	Wash Basin - rack bolt	pairs	0.00	0.00	1	0	2.0	0	2.00		
6	Wall hung Commode rackbolt	pairs	0.00	0.00	1	0	2.0	0	2.00		
7	Wash Basin Brackets	pairs	0.00	0.00	1	0	2.0	0	2.00		
	Total						10.00		10.00		

78241



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 : 09-07-2021

Customer Details		DC No.	15538
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78241
		PO Date.	02-07-2021
		Req ID	67163
		Req Date	01-07-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21624
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2 ✓
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2 ✓
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2 ✓
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2 ✓
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2 ✓
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Time: 17:30

INWARD	
Inward No: 16657	DI: 09/07/21
MRN No: 93770	DI: 10/07/21
Received By: Chandra Mohan	Sign: Chandra Mohan
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

