V/E/10

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12/7/21 | Prepared by: | MOUNIKA |
| PO/WO no. | 78162 | PO / WO Date. | 30/6/21 |
| Supplier Name | SSLhp | PO/WO amount | 2,640.84/- |
| Firm/Company | KNM | Project | Bloomdale |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 18203 | 9/7 | 2,640.84/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,640.84/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15539 | 9/7 | 93771 | ☑ 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: | 2,640.84/- |
| Amount E – PO / WO value: | 2,640.84/- |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Mounika | [signature] | | | | | |
| 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/-

TAX INVOICE

ORIGINAL 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**



| **Customer Details** | Invoice No. | 18203 |
|---|---|---|
| Kadakia and Modi Housing | Invoice Date. | 09-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | PO No. | 78162 |
| | PO Date. | 30-06-2021 |
| | Req ID | 67078 |
| | Req Date | 28-06-2021 |
| GSTIN : 36AAHFK8714A1ZJ | Loc Req No | 21621 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 8 | 76.00 | 608.00 | 18 | 109.44 |
| 2 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 | 105.00 | 1,050.00 | 18 | 189.00 |
| 3 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 10 | 58.00 | 580.00 | 18 | 104.40 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,238.00 | 402.84 |
| | 201.42 | 201.42 | Total Invoice Amount | 2,640.84 | |

Rupees : Two Thousand Six Hundred Fourty and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82125 Date: 10/7 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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**



| **Customer Details** | DC No. | 15539 |
|---|---|---|
| Kadakia and Modi Housing | DC Date. | 09-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | PO No. | 78162 |
| | PO Date. | 30-06-2021 |
| | Req ID | 67078 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 28-06-2021 |
| | Loc Req No | 21621 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 8 |
| 2 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 |
| 3 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 7318 | 10 |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 02-07-2021 16:55:01

78162
24.06.21 12:06:18

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 | **Doc No** | 78162 | 21621 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 30-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 30-06-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 8.00 | 76.00 | 0.00 | 18.00 | 717.44 |
| 2 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 10.00 | 105.00 | 0.00 | 18.00 | 1,239.00 |
| 3 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 10.00 | 58.00 | 0.00 | 18.00 | 684.40 |
| | | | | | **Total Order Value . . .** | **2,640.84** |

Rupees : Two Thousand Six Hundred Fourty and Paise Eighty 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<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| **Penality For Delay** | Nil |
| **Transportation** | Included by us ! |
| **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.22,23 grills purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 03/07/2021

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1404

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Kadakia & Modi Housing | Date: | 23-06-2021 |
| Site & Phase: | Bloomdale | Time: | 12:48 |
| Supplier | | Req. No. | 21621 |
| Material required before date: | urgent | ID No. | 67078 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC Connection pipe | - | 08 | Nos | | |
| 2 | Fisher plug | 6mm | 10 | Box | | |
| 3 | wood screw | 35/8 | 10 | Box | | |
| 4 | | | | | | |
| 5 | 78162 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | APPROVED | | |
| 9 | | | | | | |
| 10 | | | | 01 JUL 2021 | | |
| 11 | | | | MINISH PARIKH | | |
| 12 | | | | MANAGER PROCUREMENT | | |
| 13 | | | | | | |
| 14 | | | | | | |

Remarks : For villa no 6 and villa no 22,23grill fitting work purpose

| | | | |
|---|---|---|---|
| Prepared By | Chand Mohammod | Approved by | |
| Sign. & Date | 23-06-2021 | Sign. & Date | |
| | | | |

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**  : 09-07-2021

| **Customer Details** | DC No. | 15539 |
|---|---|---|
| Kadakia and Modi Housing | DC Date. | 09-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | PO No. | 78162 |
| | PO Date. | 30-06-2021 |
| | Req ID | 67078 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 28-06-2021 |
| | Loc Req No. | 21621 |

| | Description of Goods | HSN/SAC | Qty |
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| 23 | INWARD | | |
| 24 | Inward No: 16658 Dt: 09/07/21 | | |
| 25 | MRN No: 93771 Dt: 10/07/21 | | |
| 26 | Received By: Sign: | | |
| 27 | Chand Mohammad | | |
| 28 | Kadakia & Modi Housing | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72558
Date: 10/7
Sign: