

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 12/7/21                                                 |                             | Prepared by: MOUNIKA                                                                                                                                                      |                     |
| PO/WO no. 70277                                               |                             | PO / WO Date. 03/7/21                                                                                                                                                     |                     |
| Supplier Name SELLP                                           |                             | PO/WO amount 1302.72/-                                                                                                                                                    |                     |
| Firm/Company KINM                                             |                             | Project B/oomdale                                                                                                                                                         |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 18204                       | 9/7/21                                                                                                                                                                    | 1302.72/-           |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 1302.72/-           |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 15540                       | 9/7                                                                                                                                                                       | 93772               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 1302.72/-           |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 1302.72/-           |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | -                   |
| Quantity received as per PO / WO                              |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No                                                                                                     |                     |
| Payment – due date                                            |                             | 17/7 17/7/21                                                                                                                                                              |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | 12/7 18/7                   |                                                                                                                                                                           |                     |
| Date                                                          | 12/7 18/7                   |                                                                                                                                                                           |                     |

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****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.   |     | 18204                |          |          |         |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------|--|---------------|-----|----------------------|----------|----------|---------|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                                      |       |  | Invoice Date. |     | 09-07-2021           |          |          |         |
|                                                                                                                            |                                                      |       |  | PO No.        |     | 78277                |          |          |         |
|                                                                                                                            |                                                      |       |  | PO Date.      |     | 03-07-2021           |          |          |         |
|                                                                                                                            |                                                      |       |  | Req ID        |     | 67181                |          |          |         |
|                                                                                                                            |                                                      |       |  | Req Date      |     | 30-06-2021           |          |          |         |
|                                                                                                                            |                                                      |       |  | Loc Req No    |     | 21623                |          |          |         |
|                                                                                                                            | Description of Goods                                 |       |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                          | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 |       |  | 39174000      | 12  | 92.00                | 1,104.00 | 18       | 198.72  |
| 2                                                                                                                          |                                                      |       |  |               |     |                      |          |          |         |
| 3                                                                                                                          |                                                      |       |  |               |     |                      |          |          |         |
| 4                                                                                                                          |                                                      |       |  |               |     |                      |          |          |         |
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| 12                                                                                                                         |                                                      |       |  |               |     |                      |          |          |         |
| 13                                                                                                                         |                                                      |       |  |               |     |                      |          |          |         |
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| 15                                                                                                                         |                                                      |       |  |               |     |                      |          |          |         |
| IGST                                                                                                                       |                                                      | CGST  |  | SGST          |     | Total Taxable Amount |          | 1,104.00 | 198.72  |
|                                                                                                                            |                                                      | 99.36 |  | 99.36         |     | Total Invoice Amount |          | 1,302.72 |         |
| Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.                                                        |                                                      |       |  |               |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 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.     | 15540      |
|-----------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Kadakia and Modi Housing                                        |                                                               | DC Date.   | 09-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                                               | PO No.     | 78277      |
|                                                                 |                                                               | PO Date.   | 03-07-2021 |
|                                                                 |                                                               | Req ID     | 67181      |
|                                                                 |                                                               | Req Date   | 30-06-2021 |
| GSTIN : 36AAHFK8714A1ZJ                                         |                                                               | Loc Req No | 21623      |
|                                                                 | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                               | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 39174000   | 12         |
| 2                                                               |                                                               |            |            |
| 3                                                               |                                                               |            |            |
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| 30                                                              |                                                               |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



# Purchase Order

Page(s) 1 Of 1

03-07-2021 3:43:07 PM



78277

29.06.21 10:48:54

From Company : **Kadokia 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 78277      | 21623 |
| <b>Doc Date</b>   | 03-07-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 03-07-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty   | Rate  | Dis% | GST   | Amount          |
|---------------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos     | 12.00 | 92.00 | 0.00 | 18.00 | 1,302.72        |
| <b>Total Order Value . . .</b>                                      |       |       |      |       | <b>1,302.72</b> |
| Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only. |       |       |      |       |                 |

**Terms and Conditions :-**

|                          |                                                                                                                                 |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of 'Prince'/'Sudhkhar' brand.                                                                                |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                             |
| <b>Tax</b>               | GST included in above price.                                                                                                    |
| <b>Delivery Date</b>     | Next Day.                                                                                                                       |
| <b>Delivery Location</b> | Bloomdale<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| <b>Penalty For Delay</b> | Nil                                                                                                                             |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                            |
| <b>Warranty</b>          | Nil                                                                                                                             |
| <b>Advance Paid</b>      | Nil                                                                                                                             |
| <b>Other Terms</b>       | We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.22,23,24,25,42 purpose |
| <b>Completion Date</b>   | nil                                                                                                                             |
| <b>Measurment</b>        | Nil                                                                                                                             |
| <b>Security</b>          | Nil                                                                                                                             |
| <b>Remarks</b>           |                                                                                                                                 |

For **Kadokia and Modi Housing**

Authorised Signatory

Name : \_\_\_\_\_

  
07/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                               |                           | Kadokia & Modi Housing |          | Date:        |           | 30-06-2021 |       |
|-------------------------------------------------------------|---------------------------|------------------------|----------|--------------|-----------|------------|-------|
| Site & Phase:                                               |                           | Bloomdale              |          | Time:        |           | 12:10      |       |
| Supplier                                                    |                           |                        |          | Req. No.     |           | 21623      |       |
| Material required before date:                              |                           |                        | urgent   |              | ID No.    |            | 67181 |
| No                                                          | Description               | Size                   | Quantity | Units        | Inward No | Date       |       |
| 1                                                           | PVC Nahani Trap with Jali | -                      | 12       | Nos          |           |            |       |
| 2                                                           |                           |                        |          |              |           |            |       |
| 3                                                           |                           |                        |          |              |           |            |       |
| 4                                                           |                           |                        |          |              |           |            |       |
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| 14                                                          |                           |                        |          |              |           |            |       |
| Remarks : For villa no 22,23,24,25&42 plumbing work purpose |                           |                        |          |              |           |            |       |
| Prepared By                                                 |                           | Chand Mohammod         |          | Approved by  |           |            |       |
| Sign. & Date                                                |                           | 30-06-2021             |          | Sign. & Date |           |            |       |
|                                                             |                           |                        |          |              |           |            |       |

APPROVED  
03 JUL 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 &amp; 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

|                                                                 |                                                               |             |            |
|-----------------------------------------------------------------|---------------------------------------------------------------|-------------|------------|
| <b>Customer Details</b>                                         |                                                               | DC No.      | 15540      |
| Kadakia and Modi Housing                                        |                                                               | DC Date.    | 09-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                                               | PO No.      | 78277      |
|                                                                 |                                                               | PO Date.    | 03-07-2021 |
|                                                                 |                                                               | Req ID      | 67181      |
|                                                                 |                                                               | Req Date    | 30-06-2021 |
| GSTIN : 36AAHFK8714A1ZJ                                         |                                                               | Loc Req No. | 21623      |
|                                                                 | Description of Goods                                          | HSN/SAC     | Qty        |
| 1                                                               | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 39174000    | 12         |
| 2                                                               |                                                               |             |            |
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TS10UB8387

Time: 17:30

| INWARD                     |                |
|----------------------------|----------------|
| Inward No: 16659           | Dt: 09/07/21   |
| MRN No: 93772              | Dt: 10/07/21   |
| Received By: Chand Mohamad | Sign: C. Chand |
| Kadakia & Modi Housing     |                |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

