

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: MOUNIKA	
PO/WO no. 78237		PO / WO Date. 2/7/21	
Supplier Name SSLLP		PO/WO amount 5568.421-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18205	9/7/21	2476.821-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2476.821-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15541	9/7	93773 ☒ 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:			2476.821-
Amount E – PO / WO value:			5568.421-
Amount F – Difference (A – E): GST-18%			3091.61-
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		12/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/7	13/7	

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.		18205			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2021			
				PO No.		78237			
				PO Date.		02-07-2021			
				Req ID		67162			
				Req Date		01-07-2021			
				Loc Req No		21625			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	1	200.00	200.00	18	36.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	4	200.00	800.00	18	144.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	5	50.00	250.00	18	45.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	2	225.00	450.00	18	81.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	5	19.00	95.00	18	17.10
6	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	4	76.00	304.00	18	54.72
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IGST		CGST		SGST		Total Taxable Amount		2,099.00	377.82
		188.91		188.91		Total Invoice Amount		2,476.82	
Rupees : Two Thousand Four Hundred Seventy Six and Paise Eighty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

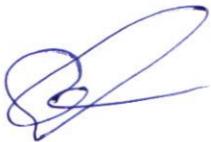
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Customer Details		DC No.	15541
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78237
		PO Date.	02-07-2021
		Req ID	67162
GSTIN : 36AAHFK8714A1ZJ		Req Date	01-07-2021
		Loc Req No	21625
	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	5
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory



78237

29.06.21 10:48:54

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	78237	21625
Doc Date	02-07-2021	
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 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	200.00	0.00	18.00	236.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	200.00	0.00	18.00	944.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	5.00	50.00	0.00	18.00	295.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	77.00	0.00	18.00	908.60
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
6 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	4.00	450.00	0.00	18.00	2,124.00
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	225.00	0.00	18.00	531.00
8 6040 - Miscellaneous - Teflon tape - NA - nos	5.00	19.00	0.00	18.00	112.10
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	76.00	0.00	18.00	358.72
Total Order Value ...					5,568.42

Rupees : Five Thousand Five Hundred Sixty Eight and Paise Fourty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Included by us.For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Contact :-

part Bill Received @
 Bill No - 18205 dt: 9/7/21
 Bill Amt - 2476.82/-
 Bal - 3091.61/-
 glower 12/7

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - CP Fittings

Company	Kadakia & Modi Housing		Site & Phase	Bloomdale
Req. no.	21625	Req. Date	01-07-2021	
Material required before	05-07-2021	ID no.	67162	
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 B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	1	-	2	-	2		
2	Long Body	Nos	-	-	1	-	2	-	2		
3	Short Body	Nos	-	-	1	-	2	-	2		
4	Shower Arm	Nos	-	-	1	-	2	-	2		
5	Shower Head	Nos	-	-	1	-	2	-	2		
6	2 in one tap	Nos	-	-	1	-	2	-	2		
7	CP double sq jalli with hole	Nos	-	-	1	-	3	-	3		
8	CP double sq jalli without hole	Nos	-	-	1	-	1	-	1		
9	cp nipple 1"	Nos	-	-	1	-	4	-	4		
10	cp nipple 1/2"	Nos	-	-	1	-	5	-	5		
11	waste pipe	Nos	-	-	1	-	10	-	10		
12	Pillar Cock	Nos	-	-	1	-	2	-	2		
13	Angle Cock	Nos	-	-	1	-	2	-	2		
14	Pvc connection pipe	Nos	-	-	1	-	4	-	4		
15	Health Faucets	Nos	-	-	1	-	4	-	4		
16	Teflon tapes	Nos	-	-	1	-	2	-	2		
17	CP flanges	Nos	-	-	1	-	5	-	5		
18	Ball cock set 3/4"	Nos	-	-	1	-	5	-	5		
19	Wash Basin Waste Coupling	Nos	-	-	1	-	4	-	4		
	Total		-	-	1	-	2	-	2		
							63	-	63		

78237

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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time 17:30

INWARD	
Inward No: 16660	Dt: 09/07/21
MRN No: 93773	Dt: 10/07/21
Received By: Chandu Mohan	Sign: Chandu
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory