

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 8/12

Date: 12/7/21		Prepared by: MOUNIKA	
PO/WO no. 78206		PO / WO Date. 9/7/21	
Supplier Name SSKLP		PO/WO amount 11,761.06/-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18206	9/7	8687.16/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8687.16/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	15542	9/7	93774
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:			8687.16/-
Amount E – PO / WO value:			11761.06/-
Amount F – Difference (A – E): GST-18%			3073.91/-
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:	12/7/21		
Date	12/7/21		

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 & 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.		18206	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2021	
				PO No.		78206	
				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	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.00	500.00	18	90.00
4	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	3757.00	3,757.00	18	676.26
5	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		1	450.00	450.00	18	81.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	225.00	675.00	18	121.50
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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IGST		CGST	SGST	Total Taxable Amount		7,362.00	1,325.16
		662.58	662.58	Total Invoice Amount		8,687.16	
Rupees : Eight Thousand Six Hundred Eighty Seven and Paise Sixteen 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Customer Details		DC No.	15542
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78206
		PO Date.	01-07-2021
		Req ID	67077
GSTIN : 36AAHFK8714A1ZJ		Req Date	28-06-2021
		Loc Req No	21620
	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	6
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
5	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		1
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-07-2021 17:31:40



78206

29.06.21 10:48:53

From Company : **Kadakhia 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

Doc No 78206 21620

Doc Date 01-07-2021

Quote No Nil

Quote Date 01-07-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	2.00	200.00	0.00	18.00	472.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	200.00	0.00	18.00	1,416.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	50.00	0.00	18.00	590.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	15.00	77.00	0.00	18.00	1,362.90
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
6 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	1.00	3,757.00	0.00	18.00	4,433.26
7 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	4.00	450.00	0.00	18.00	2,124.00
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	225.00	0.00	18.00	796.50
9 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					11,761.06

Rupees : Eleven Thousand Seven Hundred Sixty One and Paise Six 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 **Kadakhia and Modi Housing**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

part Bill Received @
Bill NO-18206-9/7/21
Bill Amt - 8,687.16/-
Bal - 3073.91/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1004

Requisition Form - CP Fittings												
Company		Kadakhia & 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 Mohammad			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			

28206

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD	
Inward No: 16661	Dt: 09/07/21
MRN No: 93774	Dt: 10/07/21
Received By: Chand Mohamud	Sign: [Signature]
Kadakhia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

