

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/21		Prepared by:		MOUNIKA	
PO/WO no.		78236		PO / WO Date.		2/7/21	
Supplier Name		SSHP		PO/WO amount		20,583.92/-	
Firm/Company		KNM		Project		Bloom dale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18200	9/7		17,674.04/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,674.04/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15536	9/7	93768	☒ 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:						17,674.04/-	
Amount E – PO / WO value:						20,583.92/-	
Amount F – Difference (A – E): GST-18%						2909.88/-	
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:							
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.		18200	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2021	
				PO No.		78236	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	997.00	1,994.00	18	358.92
3	7035 - Plumbing - CP - Short Body - NA - nos F200003		2	612.00	1,224.00	18	220.32
4	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	4	525.00	2,100.00	18	378.00
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	560.00	1,120.00	18	201.60
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IGST				CGST		SGST	
				1,348.02		1,348.02	
Total Taxable Amount				14,978.00		2,696.04	
Total Invoice Amount				17,674.04			
Rupees : Seventeen Thousand Six Hundred Seventy Four and Paise Four 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.	15536
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78236
		PO Date.	02-07-2021
		Req ID	67162
		Req Date	01-07-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21625
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		2
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	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 16:55:01



78236

29.06.21 10:48:54

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
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78236	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 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,695.00	0.00	18.00	6,360.20
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	997.00	0.00	18.00	2,352.92
3 7035 - Plumbing - CP - Short Body - NA - nos F200003	2.00	612.00	0.00	18.00	1,444.32
4 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	385.00	0.00	18.00	908.60
5 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	525.00	0.00	18.00	1,239.00
6 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	822.00	0.00	18.00	2,909.88
7 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	665.00	0.00	18.00	1,569.40
8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	4.00	525.00	0.00	18.00	2,478.00
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	560.00	0.00	18.00	1,321.60
Total Order Value . . .					20,583.92

Rupees : Twenty Thousand Five Hundred Eighty Three and Paise Ninty Two 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
 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 :-

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part B's 11 Received @
 B's 11 No - 18200 dt - 9/7
 B's 11 Amt - 17674.04/-
 Bal - 2909.88/-

Requisition Form - CP Fittings											
Company		Kadakhia & 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	-	3	-	3		
7	CP double sq jalli with hole	Nos	-	-	1	-	1	-	1		
8	CP double sq jalli without hole	Nos	-	-	1	-	4	-	4		
9	cp nipple 1"	Nos	-	-	1	-	5	-	5		
10	cp nipple 1/2"	Nos	-	-	1	-	10	-	10		
11	waste pipe	Nos	-	-	1	-	2	-	2		
12	Pillar Cock	Nos	-	-	1	-	2	-	2		
13	Angle Cock	Nos	-	-	1	-	4	-	4		
14	Pvc connection pipe	Nos	-	-	1	-	4	-	4		
15	Health Faucets	Nos	-	-	1	-	2	-	2		
16	Teflon tapes	Nos	-	-	1	-	5	-	5		
17	CP flanges	Nos	-	-	1	-	5	-	5		
18	Ball cock set 3/4"	Nos	-	-	1	-	4	-	4		
19	Wash Basin Waste Coupling	Nos	-	-	1	-	2	-	2		
Total							63	-	63		

APPROVED

02

MINISH PARIKH
MANAGER PROJECT

78236

78236

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

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1 of 1 : 09-07-2021

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		PO Date.	02-07-2021
		Req ID	67162
		Req Date	01-07-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21625

	Description of Goods	HSN/SAC	Qty
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4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
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TS10UB8387
Time: 17:30

INWARD

Inward No: 16655	Dt: 09/07/21
MRN No: 93768	Dt: 10/07/21
Received By: Chand Maham	Sign: Chand Maham
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory