

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: MOUNIKA	
PO/WO no. 78171		PO / WO Date. 30/6/21	
Supplier Name SSKLP		PO/WO amount 27,211.98	
Firm/Company KINM		Project B/bomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18,99	9/7/21	27,211.98/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,211.98/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15535	9/7	93767 ☒ 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:			27,211.98/-
Amount E – PO / WO value:			27,211.98/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/7	16/7	

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 & 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.		18199	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2021	
				PO No.		78171	
				PO Date.		30-06-2021	
				Req ID		67076	
				Req Date		28-06-2021	
				Loc Req No		21619	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	3	831.00	2,493.00	18	448.74
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	3	1089.00	3,267.00	18	588.06
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5288.00	15,864.00	18	2,855.52
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	162.00	486.00	18	87.48
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IGST		CGST	SGST	Total Taxable Amount		23,061.00	4,150.98
		2,075.49	2,075.49	Total Invoice Amount		27,211.98	
Rupees : Twenty Seven Thousand Two Hundred Eleven and Paise Ninty Eight 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.	15535
Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78171
		PO Date.	30-06-2021
		Req ID	67076
		Req Date	28-06-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21619
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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02-07-2021 16:55:01

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	78171	21619
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	3.00	831.00	0.00	18.00	2,941.74
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	3.00	1,089.00	0.00	18.00	3,855.06
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,288.00	0.00	18.00	18,719.52
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	162.00	0.00	18.00	573.48

Total Order Value . . .

27,211.98

Rupees : Twenty Seven Thousand Two Hundred Eleven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware brand

Payment Terms After Delivery & Production of bill

Tax GST 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.NO.6 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

02-07-2021 16:55:01

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Contact :-

03/01/2021

1204

Requisition Form - Sanitary											
Company	Kadakia & Modi Housing			Site & Phase			Bloomdale				
Req. no.	21619			Req. Date			23-06-2021				
Material required before	26-06-2021			ID no.			62076				
Prepared by:	Chand Mohammod			Approved by (sign):			G.Rahul				
Flat / Block no:	Villa no: 6										
Type A 1940 Sft 3BHK Order Value:	1 Flats										
Type C 1940 Sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type A 1940 Sft 3BHK Villa	Qty required for Type C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White with flash tank	Nos	0.00	0.00	0	1	3.0	0	3.00		
2	Wash basin pedestal 3/4 -pedestral White	Nos	0.00	0.00	0	1	3.0	0	3.00		
3	Wall Hang WC - off-white	Nos	1.00	2.00	0	1	-	0	0.00		
4	Wash basin pedestal 3/4 - off-white	Nos	1.00	2.00	0	1	3.0	0	3.00		
5	Wash Basin - rack bolt	pairs	2.00	4.00	0	1	3.0	0	3.00		
6	Wall hung Commode rackbolt	pairs	2.00	4.00	0	1	3.0	0	3.00		
7	Wash Basin Brackets	pairs	0.00	0.00	0	1	3.0	0	3.00		
	Total						18.00		18.00		

78171



DELIVERY CHALLAN

Summit Sales LLP

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

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Kadakia and Modi Housing		DC Date.	09-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78171
		PO Date.	30-06-2021
		Req ID	67076
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GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21619
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
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INWARD	
Inward No: 16654	Dt: 09/07/21
MRN No: 93767	Dt: 10/07/21
Received By: <i>Chand Mohd</i>	Sign: <i>C. Chandmo</i>
Kadakia & Modi Housing	

for Summit Sales LLP

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Authorised signatory