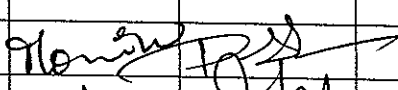


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/21		Prepared by:		MOUNIKA	
PO/WO no.		78512		PO / WO Date.		12/7/21	
Supplier Name		SSLUP		PO/WO amount		206.50/-	
Firm/Company		KNM		Project		13/00mdale	
Sl. No.	Bill No.	18379		Bill Date	19/7/21		
1					206.50/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						206.50/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15690	19/7/21	94158	☒ 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:						206.50/-	
Amount E – PO / WO value:						206.50/-	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☐ No				
Payment – due date:			24/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7	20/7					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.		18379	
Kadakia and Modi Housing				Invoice Date.		19-07-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		78512	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		12-07-2021	
				Req ID		67415	
				Req Date		10-07-2021	
				Loc Req No		21627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
15.75				15.75		15.75	
Total Taxable Amount				175.00		31.50	
Total Invoice Amount				206.50			
Rupees : Two Hundred Six and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15690
Kadakia and Modi Housing		DC Date.	19-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78512
		PO Date.	12-07-2021
		Req ID	67415
GSTIN : 36AAHFK8714A1ZJ		Req Date	10-07-2021
		Loc Req No	21627
	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2021 11:21:32 AM



78512

12.07.21 11:10:49

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	78512	21627
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	18.00	206.50
Total Order Value ...					206.50

Rupees : Two Hundred Six and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.6,69 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Name : _____

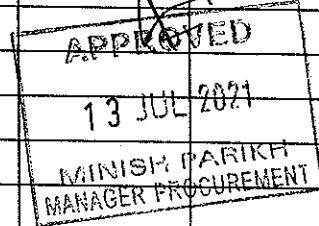
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		10-07-2021	
Site & Phase:		Bloomdale		Time:		12:55	
Supplier				Req. No.		21627	
Material required before date:			urgent		ID No.		67415.
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Waste pipe	Std	07	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 06 & 69 Washbasin purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		10-07-2021		Sign. & Date			



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15690
Kadokia and Modi Housing		DC Date.	19-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78512
		PO Date.	12-07-2021
		Req ID	67415
		Req Date	10-07-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21627
Description of Goods	HSN/SAC	Qty	
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	
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INWARD

Inward No: 16663 Dt: 20/07/21

MRN No: 94158 Dt: 20/07/21

Received By: *[Signature]* Sign: *[Signature]*

Kadokia & Modi Housing

Certified by:

Project Manager/Engg.

KADAKIA & MODI HOUSING

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory