

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/7/21		Prepared by: MOUNIKA	
PO/WO no. 78237		PO / WO Date. 2/7/21	
Supplier Name SSLHP		PO/WO amount 5568.42/-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18380	19/7/21	3091.60/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3091.60/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15691	19/7/21	94159 ☒ 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:			3091.60/-
Amount E – PO / WO value:			5568.42/-
Amount F – Difference (A – E): GST-18%			2476.82/-
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		24/7/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	20/7/21		

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/-

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.		18380	
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		19-07-2021	
				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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		4	450.00	1,800.00	18	324.00
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IGST		CGST	SGST	Total Taxable Amount		2,620.00	471.60
		235.80	235.80	Total Invoice Amount		3,091.60	
Rupees : Three Thousand Ninty One and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 19-07-2021

Customer Details		DC No.	15691
Kadakia and Modi Housing		DC Date.	19-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	78237
		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	7028 - Plumbing - CP - Extension Nipple - other - nos		10
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

02-07-2021 16:55:01



78237

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	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 - Tefflon 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 :-

Name : _____

Date : __/__/__

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

02-07-2021 16:55:01

Original / Office Copy / Purchase Div.Copy

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.69 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings											
Company		Kadokia & 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 3 BHK 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
MINOR FALLOUT
MANAGER RECOMMENDATION

78232

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

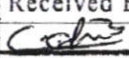
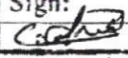
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1 of 1 : 19-07-2021

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INWARD

Inward No: 16664	Dt: 20/07/21
MRN No: 94159	Dt: 20/07/21
Received By: 	Sign: 
Kadakia & Modi Housing	

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory