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	SSLLp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	20/7/21	21/7/21					

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

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

Customer Details	Invoice No.	18380
Kadakia and Modi Housing	Invoice Date.	19-07-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	78237
	PO Date.	02-07-2021
	Req ID	67162
GSTIN : 36AAHFK8714A1ZJ	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.

SUMMIT SALES LLP
IN WARD
No: E2484
Date: 20-1-1
Sign:
R.R. DIST.

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

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
GSTIN : 36AAHFK8714A1ZJ	Req Date	01-07-2021
	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

  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	**Doc No**	78237	21625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
040-66335551 9618244433	**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)

Penality For Delay Nil

Transportation Included by us.

part Bill Received @
Bill No - 18205 Dt: 9/7/21
Bill Amt - 2476.81/-
Bal - 3091.61/-
12/7

For *Kadakia and Modi Housing*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 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		Kadakia & 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 Mohammod			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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type A 1210 Sft3 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
MINISH PA...
MANAGER ...

28237

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

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3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		4
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11			
12	INWARD		
13	Inward No: 16664 Dt: 20/07/21		
14	MRN No: 94159 Dt: 20/07/21		
15	Received By: Sign:		
16			
17	Kadakia & Modi Housing		
18			
19			
20			
21	Certified by:		
22			
23			
24			
25	Project Manager/Engg.		
26	KADAKIA & MODI HOUSING		
27			
28			
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72747
Date: 20/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction