PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/21	Prepared by:	MOUNIKA
PO/WO no.	77014	PO / WO Date.	21/6/21
Supplier Name	SSLLP	PO/WO amount	178,289.36/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18744	9/8/21	178,289.36/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			178,289.36/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16010	9/8/21	94926	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	178,289.36/—
Amount E – PO / WO value:	178,289.36/—
Amount F – Difference (A – E):	

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	16/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		[signature]	APPROVED BY 12 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date	11/8/21		12/8/21				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	18744
Kadakia and Modi Housing	Invoice Date.	09-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77014
	PO Date.	21-06-2021
	Req ID	65998
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-05-2021
	Loc Req No	21569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 71.50" x 53.50" - 08 nos		216	278.25	60,102.00	18	10,818.36
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 59.50" x 53.50" - 09 nos		202.5	309.75	62,724.38	18	11,290.40
3	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 35.50" x 23.50" - Ventilator - 12 nos		72	388.50	27,972.00	18	5,034.96
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		490.5	0.60	294.30	18	52.96
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IGST	CGST	SGST	Total Taxable Amount	151,092.68	27,196.68
	13,598.34	13,598.34	Total Invoice Amount	178,289.36	

Rupees : One Lakh(s) Seventy Eight Thousand Two Hundred Eighty Nine and Paise Thirty Six Only.

EWB 181363266671

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 13221 Date: 10/8 Sign:

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.	16010
Kadakia and Modi Housing	DC Date.	09-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77014
	PO Date.	21-06-2021
	Req ID	65998
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-05-2021
	Loc Req No	21569

	Description of Goods	HSN/SAC	Qty
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft		216
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft		202.5
3	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft		72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		490.5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-07-2021 14:51:49

77014
06.05.21 4:35:37

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**	77014	21569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft *71.50" x 53.50" - 08 nos*	216.00	278.25	0.00	18.00	70,920.36
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft *59.50" x 53.50" - 09 nos*	202.50	309.75	0.00	18.00	74,014.76
3	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *35.50" x 23.50" - Ventilator - 12 nos*	72.00	388.50	0.00	18.00	33,006.96
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	490.50	0.60	0.00	18.00	347.27
					Total Order Value . . .	**178,289.36**

Rupees : One Lakh(s) Seventy Eight Thousand Two Hundred Eighty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Within 4days
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 Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 22,23,24,25.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)											
Company		Kadakia & modi housing		Site & Phase		Bloomdale					
Req. no.		21569		Req. Date		11-02-2021					
Material required before		urgent		ID no.		65998					
Prepared by:		G.Rahul		Approved by (sign):							
Flat / Block no:		villa no 22,23,24,25									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type C 1940 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type C 1940 Sft 3BHK flat	Type A 1210 3BHK flats requirement	Type C 1940 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	
1	Opening Windows 6'x4'6"	nos	-	2	-	4	8	-	8	221.0	
2	Opening Windows 5'x4'6"	nos	-	5	-	4	20	-	20	460.0	
3	Opening Windows 2'x4'6"	nos	-	6	-	4	24	-	24	221.0	
4	Opening Windows 4'x3'	nos	-	-	-	4	-	-	-	-	
5	Opening Windows 3'x4'6"	nos	-	-	-	4	-	-	-	-	
6	Opening Windows 3'x2'	nos	-	3	-	4	12	-	12	72.0	
7	Opening Windows 4'x4'6"	nos	-	1	-	1	1	-	1	19.0	
	Total						65	-	65	993.0	

FD 014

APPROVED BY
12 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
- 9 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 08-05-2021 13:20:34 Original / Office Copy / Purchase Div.Copy

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**	77014	21569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft *71.50" x 53.50" - 08 nos*	216.00	278.25	0.00	18.00	70,920.36
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft *59.50" x 53.50" - 20 nos*	450.00	309.75	0.00	18.00	164,477.25
3	2205 - Carpentry - windows - Al. Openable - other - sft *2'0 x 4'6" - 23.50" x 53.50" - 24 nos*	216.00	346.50	0.00	18.00	88,315.92
4	2205 - Carpentry - windows - Al. Openable - other - sft *4'0 x 4'6" - 47.50" x 53.50" - 01 no*	18.00	351.75	0.00	18.00	7,471.17
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *35.50" x 23.50" - Ventilator - 12 nos*	72.00	388.50	0.00	18.00	33,006.96
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	972.00	0.60	0.00	18.00	688.18
					Total Order Value . . .	**364,879.84**

Rupees : Three Lakh(s) Sixty Four Thousand Eight Hundred Seventy Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Within 4days
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 Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 22,23,24,25.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
- 9 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For *Kadakia and Modi Housing*
Authorised Signatory

T.D. [signature] 8/5/21

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Name : ______________ 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

Customer Details	DC No.	16010
Kadakia and Modi Housing	DC Date.	09-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	77014
	PO Date.	21-06-2021
	Req ID	65998
	Req Date	08-05-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21569

	Description of Goods	HSN/SAC	Qty
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft		216
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft		202.5
3	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft		72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		490.5
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22	Inward No: 16670 Dt: 09/08/21		
23	MRN No: 94926 Dt: 16/08/2021		
24	Received By: Sign:		
25	Chand Mohammad		
26	Kadakia & Modi Housing		
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 7317 Date: 11/8 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Kadakia and Modi Housing	Invoice No.	18744
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-08-2021
	PO No.	77014
	PO Date.	21-06-2021
	Req ID	65998
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-05-2021
	Loc Req No	21569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 71.50" x 53.50" - 08 nos		216	278.25	60,102.00	18	10,818.36
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 59.50" x 53.50" - 09 nos		202.5	309.75	62,724.38	18	11,290.40
3	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 35.50" x 23.50" - Ventilator - 12 nos		72	388.50	27,972.00	18	5,034.96
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		490.5	0.60	294.30	18	52.96
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INWARD
Inward No: 16670 Dt: 09/08/21
MRN No: 9442 6 Dt: 10/08/21
Received By: Chand Mohan Sign:
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	151,092.68	27,196.68
	13,598.34	13,598.34	Total Invoice Amount	178,289.36	

Rupees : One Lakh(s) Seventy Eight Thousand Two Hundred Eighty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1813 6326 6671
E-Way Bill Date:	09/08/2021 04:44 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	09/08/2021 04:44 PM [23Kms]
Valid Until:	10/08/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING
Place of Delivery	SHAMEERPET,TELANGANA-500078
Document No.	18744
Document Date	09/08/2021
Transaction Type:	Regular
Value of Goods	` 178289.36
HSN Code	7610 - OPENABLE WINDOW(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 18744 & 09/08/2021	CHERLAPALLY	09/08/2021 04:44 PM	36ACQFS2044C1Z7	-	-

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