

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 24.08.21		Prepared by: MOUNIKA	
PO/WO no. 79769		PO / WO Date. 18/8/21	
Supplier Name SLLP		PO/WO amount 9546.20/-	
Firm/Company KNM		Project Bloom date	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18958	23/8/21	9546.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9546.20/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	16209	23/8/21	95446 ☒ 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:			9546.20/-
Amount E – PO / WO value:			9546.20/-
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	24.08.21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details				Invoice No.		18958	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		23-08-2021	
				PO No.		79769	
				PO Date.		18-08-2021	
				Req ID		68210	
				Req Date		05-08-2021	
				Loc Req No		21635	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	116.00	464.00	18	83.52
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	312.00	1,872.00	18	336.96
4	7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm		4	26.00	104.00	18	18.72
5	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		2	45.00	90.00	18	16.20
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	101.00	404.00	18	72.72
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	89.00	534.00	18	96.12
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	55.00	220.00	18	39.60
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4	52.00	208.00	18	37.44
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	193.00	386.00	18	69.48
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	4	82.00	328.00	18	59.04
12							
13							
14							
15							
IGST				CGST		SGST	
				728.10		728.10	
Total Taxable Amount				8,090.00		1,456.20	
Total Invoice Amount				9,546.20			
Rupees : Nine Thousand Five Hundred Fourty Six and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details		DC No.	16209
Kadakia and Modi Housing		DC Date.	23-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	79769
		PO Date.	18-08-2021
		Req ID	68210
		Req Date	05-08-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21635
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
4	7245 - Plumbing - PVC - Rigid Elbow - other - nos		4
5	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		2
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79769

12.08.21 2:08:31

Page(s) 1 Of 2

18-08-2021 5:00:08 PM

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	79769	21635
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	580.00	0.00	18.00	4,106.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	116.00	0.00	18.00	547.52
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	312.00	0.00	18.00	2,208.96
4 7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm	4.00	26.00	0.00	18.00	122.72
5 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	2.00	45.00	0.00	18.00	106.20
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	101.00	0.00	18.00	476.72
7 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	89.00	0.00	18.00	630.12
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	55.00	0.00	18.00	259.60
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	4.00	52.00	0.00	18.00	245.44
10 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
11 10024 - Plumbing - PVC - Bend with door - 3 In - nos	4.00	82.00	0.00	18.00	387.04
Total Order Value . . .					9,546.20

Rupees : Nine Thousand Five Hundred Forty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Sudhakar' brand.**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)

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-08-2021 5:00:08 PM

Original / Office Copy / Purchase Div.Copy

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. 22, 23, 24 and 25 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

	Total		20.0		80.0		44.0	
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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 : 23-08-2021

Customer Details		DC No.	16209
Kadakhia and Modi Housing		DC Date.	23-08-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl.		PO No.	79769
		PO Date.	18-08-2021
		Req ID	68210
		Req Date	05-08-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21635
	Description of Goods	HSN/SAC	Qty
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
4	7245 - Plumbing - PVC - Rigid Elbow - other - nos		4
5	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		2
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	4
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INWARD	
Inward No: 16677	Dt: 24/08/21
MRN No: 95446	Dt: 24/08/21
Received By:	Sign:
Chand Mohamud	Chand Mohamud
Kadakhia & Modi Housing	

TS100B8387

Time: 14:30

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

Customer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl .

GSTIN : 36AAHFK8714A1ZJ

DC No.	16209
DC Date.	23-08-2021
PO No.	79769
PO Date.	18-08-2021
Req ID	68210
Req Date	05-08-2021
Loc Req No	21635

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INWARD	
Inward No: 16637	Dt: 24/08/21
MRN No: 95446	Dt: 24/08/21
Received By:	Sign:
Chand Mohamad	Chand Mohamad
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

