PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31.08.21	Prepared by:	MOUNIKA
PO/WO no.	79941	PO / WO Date.	24.08.21
Supplier Name	SSLLP	PO/WO amount	336,224.48/-
Firm/Company	KNM	Project	Bloom dale
Sl. No.	Bill No.	Bill Date	Bill amount
1	19046	30.08.21	102,065.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			102,065.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3832	27.08.21	95637	☑ 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:	102,065.28/-
Amount E – PO / WO value:	336,224.48/-
Amount F – Difference (A – E): GST-18%	234,159.2/-

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	**06.09.21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 4 SEP 2021 SOHAM MODI MANAGING DIRECTOR		–	
Date	31.08.21	31/8/21					

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. 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

ORIGINAL 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

Customer Details		
Kadakia and Modi Housing	Invoice No.	19046
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	30-08-2021
	PO No.	79941
	PO Date.	24-08-2021
	Req ID	68672
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-08-2021
	Loc Req No	21643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		24	804.00	19,296.00	18	3,473.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	86,496.00		15,569.28
	7,784.64	7,784.64	Total Invoice Amount	102,065.28		

Rupees : One Lakh(s) Two Thousand Sixty Five and Paise Twenty Eight Only.

EWB 171371204727

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83887 Date: 31/8 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Kadakia and Modi Housing

Site: K. N. M

DC No.	3832
Date	27/08/2021
Vehicle No.	TS10UB8287
P.O. / W.O. No.	79941
P.O. / W.O. Date	24-8-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	100 Box's
2	~~Urban wood Natural 20~~	
3	Urbanwood Dark 200mm x 1200mm	24 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 16680 Dt: 28/08/21	
18	MRN No: 95637 Dt: 28/08/21	
19	Received By: Chand Mohammed Sign:	
20	Kadakia & Modi Housing	124 Box's

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju Stamp:

Date : 28/8/2021

For SUMMIT SALES LLP

27/8/21

Authorised Signatory

Purchase Order

 26-Aug-21 2:09:02 PM

79941
13.08.21 2:26:19

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**	79941	21643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	102.00	804.00	0.00	18.00	96,769.44
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	67.00	668.00	0.00	18.00	52,812.08
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	160.00	672.00	0.00	18.00	126,873.60
4	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	63.00	804.00	0.00	18.00	59,769.36
	Total Order Value . . .					**336,224.48**

Rupees : Three Lakh(s) Thirty Six Thousand Two Hundred Twenty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Villa no-22,23,24,25 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part Bill received@
Bill NO-19046 Dt: 30/8/21
Bill Amt - 102,065.28/-
Bal Amt - 234159. 2/-

31/8

For *Kadakia and Modi Housing*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

24-Aug-21 1:11:04 PM

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**	79941	21643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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				Total Order Value . . .		**336,224.48**

Rupees : Three Lakh(s) Thirty Six Thousand Two Hundred Twenty Four and Paise Fourty Eight Only.

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
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Tax	Included
Delivery Date	With in a 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Villa no-22,23,24,25 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] P. Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

24/8

For *Kadakia and Modi Housing*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

1148

quisition from :- Tiles for flooring									
Company Name :- KADAKIA & MODI HOUSING				Site & Phase		Bloomdale			
Req. No :-	21643			Req. Date		23-08-2021			
Material requisit	urgent			ID no.		68672			
Prepared by :-	Chand Mohammod			Approved by (sign):					
Flat/Block no:	22,23,24 & 25	3BHK							
Type c 1940 Sft 3BHK (Mortgage villa)									
Type c 1940 Sft 3BHK order value :			4 Flats						

APPROVED
24 AUG 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

7994)

S No.	Item Description	Units	Qty required for Type c 3HK 1940Sft	Qty required for Type c 1010 Sft 3BHK flat	Type c 1940 Sft requirement	Type A-1940 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	URBONWOOD LIGHT 4' X 8"	Sft	200.0	-	4.0	-	800.0	-	52 800.0
2	URBANWOOD NATURAL 4' X 8"	Sft	257.0		4.0		######		67 1,028.0
3	URBONWOOD LIGHT 4' X 8"	Sft	193.0		4.0		772.0		50 772.0
4	REGAL BEIGE 4'X2'	sft	620.0		4.0		######	160	2,480.0
5	URBANWOOD DK 4' X 8"	sft	245.0		4.0		980.0		63 980.0
	Total						######	-	6,060.0
Note: Above Materials used for villa no 22,23,24 & 25 floor tiles with skirting purpose									
	Add 20 % waistage								

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR