PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/9/21	Prepared by:	Monisha
PO/WO no.	79408	PO / WO Date.	5/8/21
Supplier Name	SSLLP	PO/WO amount	50,690.53/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.		Bill Date	Bill amount
1.	19215	9/9/21	11,998.05/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,998.05/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3836	3/9/21	95935	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,998.05/-
Amount E – PO / WO value:	50,690.53/-
Amount F – Difference (A – E):	38,692.48/-

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	20/9/21

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	11/9/21	11/9/21					

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

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		
Kadakia and Modi Housing	Invoice No.	19215
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-09-2021
	PO No.	79408
	PO Date.	05-08-2021
	Req ID	68142
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-08-2021
	Loc Req No	21633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		48	211.83	10,167.84	18	1,830.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,167.84		1,830.20
	915.10	915.10	Total Invoice Amount	11,998.05		

Rupees : Eleven Thousand Nine Hundred Ninty Eight and Paise Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 8425 Date: 9/9 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-Aug-21 3:35:27 PM

79408
10.08.21 11:14:45

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secùnderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	79408	21633
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2021	
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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
					Total Order Value . . .	**50,690.53**

Rupees : Fifty Thousand Six Hundred Ninty and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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, above order is for 12+12 bathrooms, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part Bill Received @
Bill No 18849 - Dt: 16/8/21
Bill Amt - 34,693.13/-
Bal - 15997.4/-
16/8/21

part Bill recev@
Bill No - 1925 Dt: 9/9/21
Bill - 11,998.05 Bal - 22695.08/-

For *Kadakia and Modi Housing*
Authorised Signatory

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

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Requisition Form - Bathroom Tiles - Semi deluxe flat													
Company		Kadakia & modi housing		Site & Phase		Bloomdale							
Req. no.		21633		Req. Date		03-08-2021							
Material required before		urgent		ID no.		68142							
Prepared by:		G.Rahul		Approved by (sign):									
Flat / Block no:													
Tiles required for:		0	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	luna Dk	nitco	15"x10"	sft	80.0	10.0	8.0	6.0	48.0	-	48.0		
2	luna LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
3	Luna HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
4	Maharaja biege	nitco	12" x 12"	sft	60.0	10.0	6.0	4.0	24.0	-	24.0		
	Total								72.0	-	72.0		
Tiles required for:		12	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ultra sprinkle DK	nitco	15"x10"	sft	80.0	10.0	8.0	2.0	16.0	-	16.0		
2	ultra sprinkle LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
3	ultra sprinkle HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
4	jaipur moti	nitco	15"x10"	sft	60.0	10.0	6.0	4.0	24.0	-	24.0		
	Total								40.0	-	40.0		
Tiles required for:		12	Bath Rooms										

19408

Penality For Delay Nil

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian brown Dk	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
2	Malaysian brown LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
3	Malaysian brown HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
4	jaipur panna	nitco	15"x10"	sft	60.0	10.0	6.0	4.0	24.0	-	24.0		
	Total								24.0	-	24.0		

Penality For Delay Nil

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	DC No. 3836
	Date : 3/09/2021
Site: K.N.M	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 79408
	P.O. / W.O. Date : 05-08-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	48 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		48 Boxes

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

INWARD
Inward No: 16685 Dt: 03/09/21
MRN No: 05935 Dt: 04/09/21
Received By: Chand Mohammed Sign: [signature]
Kadakia & Modi Housing

SUMMIT SALES LLP R.R. DIST
IN WARD No: 73754
Date: 4/9
Sign: [signature]

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju Stamp: P.M

Date : 3/9/21

For SUMMIT SALES LLP

[signature] 3/9/21

Authorised Signatory

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	DC No. 3836
	Date : 3/09/2021
Site: K. N. M	Vehicle No. : TS10UB8382
	P.O. / W.O. No. : 79403
	P.O. / W.O. Date : 05.08.2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	48 Box's
2		
3		
4		
5		
6		
7	issued	
8	102838	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box's

GSTIN :

Received the above materials in good condition.

Received by Krishnan Raju

Stamp: P.M

Date : 3/9/4

For SUMMIT SALES LLP

3/9/4

Authorised Signatory