

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m)

Date:		11/9/21		Prepared by:		Hemant	
PO/WO no.		79941		PO / WO Date.		24/8/21	
Supplier Name		SSKhp		PO/WO amount		336,224.48/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.				Bill Date		Bill amount	
1.		19217		9/9/21		124,985.60/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						124,985.60/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3835	3/9/21	95934	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						124,985.60/-	
Amount E – PO / WO value:						336,224.48/-	
Amount F – Difference (A – E):						211,38.88/-	
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				20/9/21			
Remarks: part B's							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D W	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signatures]			<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>15 SEP 2021</b>  <b>SOHAM MODI</b> </div>			
Date	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

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19217	
Kadokia and Modi Housing				Invoice Date.	09-09-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	79941	
GSTIN : 36AAHFK8714A1ZJ				PO Date.	24-08-2021	
				Req ID	68672	
				Req Date	23-08-2021	
				Loc Req No	21643	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9103 - Tiles - Urbanwood light - 200mm x 1200mm -		61	804.00	49,044.00	18	8,827.92
2 9104 - Tiles - Urbanwood natural - 200mm x		37	668.00	24,716.00	18	4,448.88
3 9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		40	804.00	32,160.00	18	5,788.80
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	105,920.00		19,065.60
	9,532.80	9,532.80	Total Invoice Amount			124,985.60

Rupees : One Lakh(s) Twenty Four Thousand Nine Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**e-Way Bill**

E-Way Bill No: 1713 7513 1971  
 E-Way Bill Date: 09/09/2021 10:18 AM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 09/09/2021 10:18 AM [23Kms]  
 Valid Until: 10/09/2021

**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.: 19217  
 Document Date: 09/09/2021  
 Transaction Type: Regular  
 Value of Goods: 124985.6  
 HSN Code: 6907 - URBAN WOOD LIGHT.( +2 )  
 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 & 19217 & 09/09/2021	CHERLAPALLY	09/09/2021 10:18 AM	36ACQFS2044C1Z7	-	-



171375131971

# Purchase Order



79941

13.08.21 2:26:19

From Company : **Kadokia 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  
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	79941	21643
<b>Doc Date</b>	24-08-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-08-2021	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>336,224.48</b>
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 pres 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)

**Penalty 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

**Measurement** Nil

**Security** Nil

**Remarks** Nil

part Bill received@  
 Bill NO-19046 Dt: 30/8/21  
 Bill Amt - 102,065.28/-  
 Bal Amt - 234159.21/-

10/2/21  
 31/8

part Bill received@  
 Bill NO-19217 - 9/9/21  
 Bill Amt - 124,985.60/-  
 Bal - 109173.6

For **Kadokia and Modi Housing**

Authorised Signatory

Name : \_\_\_\_\_

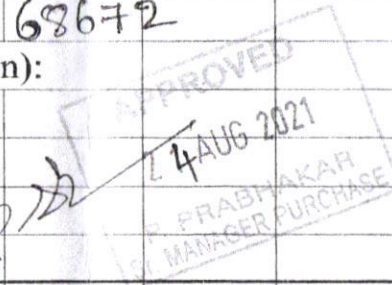
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1148

Acquisition 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							
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		#####	✓ -	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

DELIVERY CHALLAN

**SUMMIT SALES LLP**

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

M/s Kadokia and Modi Housing  
Site: K.N.M

DC No. 3835  
Date: 03/09/2021  
Vehicle No.: TS10UB8384  
P.O./W.O. No.: 29941  
P.O./W.O. Date: 24.08.2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Light 200mm x 1200mm	462 Bords
2	Urban wood Natural 900mm x 1200mm	37 Bords
3	Urban wood Dark 200mm x 1200mm	40 Bords
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		138 Bords

**Certified by:**  
Project Manager/Engg.  
KADAKIA & MODI HOUSING

**INWARD**  
Inward No: 16684 Dt: 03/09/21  
MRN No: 95934 Dt: 04/09/21  
Received By: Chand Mohammed Sign: Chand Mohammed  
Kadokia & Modi Housing

**SUMMIT SALES LLP**  
INWARD No: 73753  
Date: 11/9  
Sign: [Signature]  
R.R. DIST.

**GSTIN :**  
Received the above materials in good condition.  
Received by: Krishnan Raja Stamp: P.M  
Date: 3/09/2021  
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 Kadatia and Modi Housing

DC No. **3835**

Date : 03/09/2021

Site: K.N.M

Vehicle No. : T310UB8384

P.O. / W.O. No. : 29941

P.O. / W.O. Date : 24.08.2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Light 200mm x 1200mm	61 Bords
2	Urban wood Natural 200mm x 1200mm	37 Bords
3	Urban wood Dark 200mm x 1200mm	40 Bords
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		138 Bords

Issue@  
102837

**GSTIN :**

Received the above materials in good condition.

Received by : Krishnan Raja

Stamp: P.M

Date : 3/09/2021

For **SUMMIT SALES LLP**

Sandeep  
3/9/21

Authorised Sign