

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 9/9/21		Prepared by: MOUNIKA	
PO/WO no. 80209		PO / WO Date. 1/9/21	
Supplier Name SSKhp		PO/WO amount 6,695.321-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19212	8/9/21	6,695.321-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,695.321-
Sl. No.	DC No.	DC Date	MRN No.
1.	16422	8/9/21	96057
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,695.321-
Amount E – PO / WO value:			6,695.321-
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		13/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	9/9/21 8/9/21		
Date	9/9/21 8/9/21		

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. 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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details				Invoice No.		19212		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-09-2021		
				PO No.		80209		
				PO Date.		01-09-2021		
				Req ID		68832		
				Req Date		28-08-2021		
				Loc Req No		21647		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In		4418	2	2296.00	4,592.00	18	826.56
2	2165 - Carpentry - hardware - SS Cylindrical Lock -		8301	2	541.00	1,082.00	18	194.76
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15								
IGST		CGST	SGST	Total Taxable Amount		5,674.00		1,021.32
		510.66	510.66	Total Invoice Amount		6,695.32		
Rupees : Six Thousand Six Hundred Ninty Five and Paise Thirty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details		DC No.	16422
Kadakia and Modi Housing		DC Date.	08-09-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	80209
		PO Date.	01-09-2021
		Req ID	68832
		Req Date	28-08-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21647
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
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for Summit Sales LLP

Authorised signatory

Purchase Order



80209

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Page(s) 1 Of 1

01-Sep-21 2:44:09 PM

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80209	21647
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2.00	2,296.00	0.00	18.00	5,418.56
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
Total Order Value . . .					6,695.32

Rupees : Six Thousand Six Hundred Ninty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 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 Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for 69, 06 Replacement, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)												
Company		Kadakia & modi housing		Site & Phase		Bloomdale						
Req. no.		21647		Req. Date		#####						
Material required before		v urgent		ID no.		68832						
Prepared by:		Chnd Mohammad		Approved by (sign):								
Flat / Block no:		villa no 69 & 06 (Door replacement)										
Type c 1940 Sft 3BHK Order Value:		1 Flats										
Type B 1010 Sft 2BHK Order Value:		1 Flats										
S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1	Panel Doors-37"x80"	nos	-	-	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	1	2	1	1	2	-	2	36.4	3.4	
3	Panel Doors-32"x75"	nos	-	-	-	1	-	-	-	-	-	
3	Panel Doors-26"x82"	nos	-	2	1	1	-	-	-	-	-	
4	Mortise Lock	nos	-	1	1	1	-	-	-	-	-	
5	Cylindrical Locks	nos	1	1	1	1	-	-	2	-	-	
6	SS Hinges-4" with screws	nos	-	-	1	1	-	-	-	-	-	
7	Magnetic Door Stopper	nos	-	-	1	1	-	-	-	-	-	
	Total						2	-	2	36.4	3.4	

APPROVED

30 AUG 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN : 36AAHFK8714A1ZJ		Req Date	28-08-2021
		Loc Req No	21647
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INWARD
Inward No: 16686 Dt: 08/09/21
MRN No: 96057 Dt: 09/09/21
Received By: *Hand Mohammed* Sign: *Hand Mohammed*
Kadakia & Modi Housing

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

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IGST	CGST	SGST	Total Taxable Amount	5,674.00		1,021.32	
	510.66	510.66	Total Invoice Amount		6,695.32		

Rupees : Six Thousand Six Hundred Ninty Five and Paise Thirty Two Only.

INWARD	
Inward No: 1668	Dt: 08/09/21
MRN No: 96057	Dt: 09/09/21
Received By: Chand Mahammed	Sign: C. Mahammed
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

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