

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (m)

Date: 5/10/21		Prepared by: Sneha	
PO/WO no. 79199		PO / WO Date. 31/7/21	
Supplier Name Summit Sales Up		PO/WO amount 74,463/-	
Firm/Company Kodakia & Modi Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19613	30/9/21	37,282/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,282/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3860	23/9/21	96802 ☒ 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:			37,282/-
Amount E – PO / WO value:			74,463/-
Amount F – Difference (A – E): GST-18%			87,180/-
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		11/10/21	
Remarks: - part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneha			
Date: 5/10/21			

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

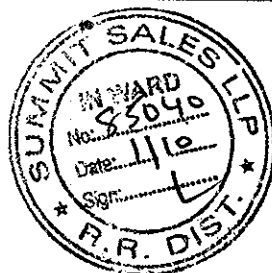
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19613		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		30-09-2021		
				PO No.		79199		
				PO Date.		31-07-2021		
				Req ID		67945		
				Req Date		28-07-2021		
				Loc Req No		21628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		24	672.33	16,135.92	18	2,904.48	
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		5	672.33	3,361.65	18	605.10	
3	9080 - Tiles - Utility floor or Kitchen dado country		26	465.28	12,097.28	18	2,177.52	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
				IGST	CGST	SGST	Total Taxable Amount	
					2,843.55	2,843.55	Total Invoice Amount	
							31,594.85	
							5,687.10	
							37,281.93	

Rupees : Thirty Seven Thousand Two Hundred Eighty One and Paise Ninty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



79199

Page(s) 1 Of 1

03-Aug-21 12:45:59 PM

26.07.21 11:55:23

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	Doc No	79199 21628
GSTIN 36ACQFS2044C1Z7		Doc Date	31-07-2021
040-66335551 9618244433		Quote No	Nil
		Quote Date	31-07-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	26.00	672.33	0.00	18.00	20,627.08
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	21.00	668.00	0.00	18.00	16,553.04
3 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	24.00	672.33	0.00	18.00	19,040.39
4 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	5.00	672.33	0.00	18.00	3,966.75
5 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	26.00	465.28	0.00	18.00	14,274.79
Total Order Value ...					74,462.05
Rupees : Seventy Four Thousand Four Hundred Sixty Two and Paise Five 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 and process of bill
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 3 BHK Mortgage villa , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

part B11 Received
Bill - 19613 - 30/9/21 - 37,281.93/-
Bal. 37180.12/-

1530

Requisition from :- Tiles for flooring									
Company Name :- KADAKIA & MODI HOUSING					Site & Phase		Bloomdale		
Reg. No :- 21628		Material requi urgent		Prepared by :- Chand Mohammad		ID no. 63945		Approved by (sign):	
Flat/Block No 22,3BHK		(Mortgage villa)		Type c 1940 Sft 3BHK (Mortgage villa)		1 Flats		Qty required for Type c 3HK 1940Sft	
S No.		Item Description		Units		Qty required for Type C 1940 Sft 3BHK flat		Type C - 1940Sft requirement	
								Type C-1940Sft requirement	
								Quantity required	
								Qty Available at site	
								Balance Qty to be ordered	
								Inward No	
								Date	
1	CARARA 4' X 2'	Box	26.0	1.0	-	26.0	-	✓ 26.0	
2	URBAN WOOD NATURAL	Box	21.0	1.0	-	21.0	-	✓ 21.0	
3	EARTH GREY LIGHT 4' X 2	Box	24.0	1.0	-	24.0	-	✓ 24.0	
4	GRIGIO SERENA	Box	5.0	1.0	-	5.0	-	✓ 5.0	
5	COUNTRY ALMOND	Box	26.0	1.0	-	26.0	-	✓ 26.0	
Total			102.0		-	102.0			

79189

APPROVED BY
02 JUL 2021
SOMAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2021
SOMAM MODI
MANAGING DIRECTOR

Note: Above Materials used for villa no 22 (Mortgage) floor tiles with skirting purpose.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

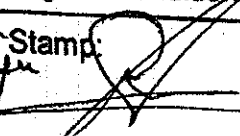
Tel : 040 - 6633 5551

M/s Kadakia and Modi HousingDC No. 3860Date 23/09/2024Site: K. P. MVehicle No. TS10UB8387P.O. / W.O. No. 79199P.O. / W.O. Date: 31-07-2024

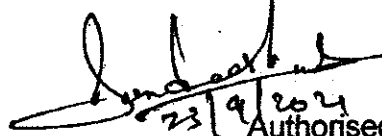
Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 60mm x 1200mm	24 Box
2	Arigio & Stone 60mm x 1200mm	5 Box
3	Country Hand 12ft x 12ft	26 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	<u>TS10UB8387</u>	
14	<u>Time: 17:30</u>	
15	INWARD Inward No: <u>16591</u> Dt: <u>23/09/24</u> MRN No: <u>76802</u> Dt: <u>24/09/24</u> Received By: <u>Sham Mohan</u> Sign: <u>Sham Mohan</u> <u>Kadakia & Modi Housing</u>	
16		
17		
18		
19		
20		<u>35 Box</u>

GSTIN :

Received the above materials in good condition

Received by: Krishnan Stamp: Date: 23/9/2024

For SUMMIT SALES LLP


23/9/2024
 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 Mod. Housing
Site: K. P. M

DC No. 3860

Date

23/09/2021

Vehicle No.

TS1002838

P.O. / W.O. No.

29199

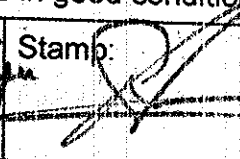
P.O. / W.O. Date:

31-07-2021

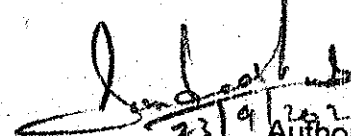
Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	24 Boxes
2	Crushed Stone 600mm x 1200mm	5 Boxes
3	Country Hand 11ft x 12ft	26 Boxes
4		
5		
6		
7		
8		
9		
10	Issue @	
11	103684	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Krishna Raju Stamp: Date : 22/9/2021

For SUMMIT SALES LLP


23/9/2021
Authorized Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

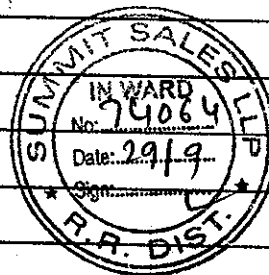
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Kadakia and Modi HousingDC No. **3860**Date 23/09/2024Site: K. P. MVehicle No. TS10UB8387P.O. / W.O. No. 79199P.O. / W.O. Date 31-07-2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	24 Box
2	Arigio 2 Stone 600mm x 1200mm	5 Box
3	Country Almond 12ft x 12ft	26 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	<u>TS10UB8387</u>	
14	<u>Time: 17:30</u>	
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>16591</u>	Dt: <u>23/09/24</u>
MRN No: <u>96802</u>	Dt: <u>24/09/24</u>
Received By: <u>Chand Mohamud</u>	Sign: <u>C. Mohamud</u>
Kadakia & Modi Housing	



GSTIN :

Received the above materials in good condition

Received by: Krishnam Raju Stamp: Date: 23/9/2024

For SUMMIT SALES LLP

23/9/2024

Authorised Signatory