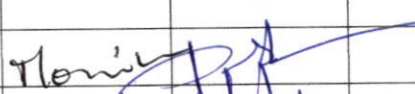


PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(E)

Date:		18/10/21		Prepared by:		Monish	
PO/WO no.		80888		PO / WO Date.		22/9/21	
Supplier Name		SSLP		PO/WO amount		11,178.67/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19877	13/10/21		11,178.67/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,178.67/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	3969	8/10/21	97482	☒ 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:						11,178.67/-	
Amount E – PO / WO value:						11,178.67/-	
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			28/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/10/21	18/10/21					

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/-

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

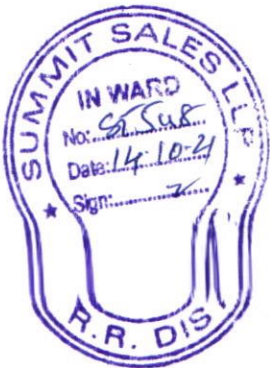
I of I : 13-10-2021

Customer Details				Invoice No.		19877	
Kadakia and Modi Housing				Invoice Date.		13-10-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		80888	
				PO Date.		22-09-2021	
				Req ID		69471	
GSTIN : 36AAHFK8714A1ZJ				Req Date		18-09-2021	
				Loc Req No		21654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72	59.85	4,309.20	18	775.66
	9'0 x 2'0 - 04 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48	59.85	2,872.80	18	517.10
	4'0 x 2'0 - 06 nos						
3	8500 - Stone - granite - Beading - NA - rft		45	19.95	897.75	18	161.60
	Tanbrown - 9'0 x 0.4" - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	19.95	399.00	18	71.82
	Tanbrown - 4'0 x 0.4" - 05 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		142.1	7.00	994.70	18	179.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,473.45	1,705.22
		852.61	852.61	Total Invoice Amount		11,178.68	
Rupees : Eleven Thousand One Hundred Seventy Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

[Signature]

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 Kadalkia and modi HousingDC No. **3969**Date : 8/10/21Vehicle No. : TR10UP.O. / W.O. No. : 80388P.O. / W.O. Date : 22/9/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 9'0x2'0 ⇒ 04 Nos	72 Rfr
2	Tan Brown 6'0x2'0 ⇒ 06 "	48 "
3	Tan Brown Beading 9'0x0.4" ⇒ 05 "	45 Rfr
4	- do - 4'0x0.4" ⇒ 05 "	20 "
5	Hamali charges for str	142.10
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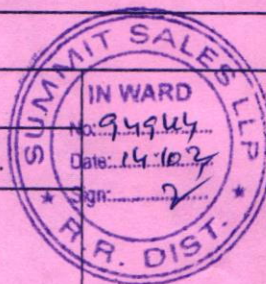
GSTIN :

Received the above materials in good condition.

Received by : SK Raju

Stamp:

Date :



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2021 17:20:55



80888

18.09.21 11:28:02

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	80888	21654
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'0 - 04 nos	72.00	59.85	0.00	18.00	5,084.86
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'0 x 2'0 - 06 nos	48.00	59.85	0.00	18.00	3,389.90
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 9'0 x 0.4" - 05 nos	45.00	19.95	0.00	18.00	1,059.35
4 8500 - Stone - granite - Beading - NA - rft Tanbrown - 4'0 x 0.4" - 05 nos	20.00	19.95	0.00	18.00	470.82
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	142.10	7.00	0.00	18.00	1,173.75
Total Order Value . . .					11,178.67

Rupees : Eleven Thousand One Hundred Seventy Eight and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 22,23,24,25 kitchen platform purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1196

Company Name:		Kadakia & Modi Housing		Date:		18-09-2021	
Site & Phase:		Bloomdale		Time:		10:30	
Supplier				Req. No.		21654	
Material required before date:			urgent		ID No.		69471
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAN BROWN GRANITE	9' X 2'	4	Nos			
2	TAN BROWN GRANITE	4' X 2'	6	Nos			
3	TAN BROWN GRANITE	9' X 4"	5	Nos			
4	TAN BROWN GRANITE	4' X 4"	5	Nos			
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23,24,25 kitchen platform purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		18-09-2021		Sign. & Date			

80888

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

15.3
6.80

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 HousingDC No. 3969Date : 8/10/21

Site:

Vehicle No. : TS10UP.O. / W.O. No. : 80888P.O. / W.O. Date : 22/9/21

Sl. No.	PARTICULARS	Quantity
1	Pan Brown 9'0x2'0 ⇒ 04 Nos	72 RPr
2	Pan Brown 4'0x2'0 ⇒ 06 "	48 "
3	Pan Brown Beading 9'0x0'4" ⇒ 05 "	45 RPr
4	— do — 4'0x0'4" ⇒ 05 "	20 "
5	Hamali charges for sh	142-10
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INWARD	
Inward No: <u>16695</u>	Di: <u>09/10/21</u>
MRN No: <u>97482</u>	Di: <u>09/10/21</u>
Received By: <u>Chand Mohan</u>	Sign: <u>Chand Mohan</u>
Kadokia & Modi Housing	

GSTIN :

Received the above materials in good condition.

Received by : SK RajiStamp: [Signature]

Date :

For SUMMIT SALES LLP


 Authorised Signatory