

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/10/2021		Prepared by: N. Shrawan	
PO/WO no. 79941		PO / WO Date. 24/8/2021	
Supplier Name Summit Sales		PO/WO amount 3,36,224.48/-	
Firm/Company Kadakia and Modit Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19528	24/9/2021	47,577.60/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,577.60/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	3745	24/9/2021	96451 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47,577.60/-
Amount E – PO / WO value:			3,36,224.48/-
Amount F – Difference (A – E): GST-18%			-288,646.88/-
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		11/10/2021	
Remarks: part Bill.			
W			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrawan		
Date	9/10/2021	11/10/21	
		APPROVED BY 11 OCT 2021 SOHAM MODI MANAGING DIRECTOR	

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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19528			
Kadakia and Modi Housing SY-NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		24-09-2021			
				PO No.		79941			
				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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -				60	672.00	40,320.00	18	7,257.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,628.80		3,628.80		40,320.00	
								7,257.60	
				Total Invoice Amount		47,577.60			
Rupees : Fourty Seven Thousand Five Hundred Seventy Seven and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

26-Aug-21 2:09:02 PM



79941

13.08.21 2:26:19

Kadakia and Modi Housing

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1ZJ

Order Details

Summit Sales LLP	Doc No	79941	21643
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	24-08-2021	
	Quote No	Nil	
	Quote Date	24-08-2021	
	SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - Urbanwood Dark - 200mmx1200mm - Boxes	63.00	804.00	0.00	18.00	59,769.36

Total Order Value . . . 336,224.48

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

Measurment Nil

Security Nil

Remarks Nil

part Bill received@
Bill NO-19046 Dt: 30/8/21
Bill Amt - 102,065.28/-
Bal Amt - 234,159.21/-

16-2
31/8

part Bill received@
Bill NO-19217 - 9/9/21
Bill Amt - 124,985.60/-
Bal - 109,73.6

part Bill received@
Bill NO-19528 Dt: 24/9/21
Bill Amt: 42,522.61/-
Bal Amt: 61,596.1/-

For Kadakia and Modi Housing

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

24-Aug-21 1:11:04 PM

Kadakia and Modi Housing
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAHFK8714A1ZJ

Order Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79941	21643
Doc Date	24-08-2021	
Quote No	Nil	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value ...					336,224.48

Rupees : Three Lakh(s) Thirty Six Thousand Two Hundred Twenty Four and Paise Forty 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 area is 4'x2'- 16.42 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

APPROVED BY

25 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

High Value/quantity beyond limits.

Req. processed-post approval.

Approval for technical details/clarification.

Replenishing SLLP stock

Other

For Kadakia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Name : _____

Name : _____

By accounts manager if bill value exceeds Rs.
 - approve

1128

Requisition 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 Mohammad				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	-	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		772.0
4	REGAL BEIGE 4'X2'			sft	620.0		4.0		#####		2,480.0
5	URBANWOOD DK 4' X 8"			sft	245.0		4.0		980.0		980.0
Total									#####	-	6,060.0
Note: Above Materials used for villa no 22,23,24 & 25 floor tiles with skirting purpose											
Add 20 % wastage											

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
24 AUG 2021
P. PRABHAKAR
Sr. Manager Purchase

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 HousingSite: Bloomdale (KNM)DC No. 3745Date: 24-09-2021Vehicle No. : TS 100B8397P.O. / W.O. No. : 79941P.O. / W.O. Date: 24-08-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	60 Box
2		
3		
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13		
14	<u>Amc: 18.70</u>	
15		
16		
17		
18		
19		
20		60 Box

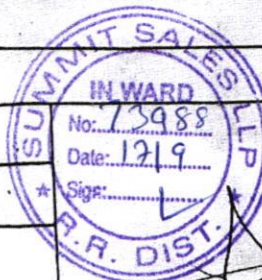
INWARD

Inward No: 1667 Dt: 16/09/21MRN No: 96451 Dt: 16/09/21Received By: Chand Mahesh Sign: [Signature]

Kadatia & Modi Housing

GSTIN :

Received the above materials in good condition.

Received by: KrishnanStamp: [Signature]Date: 14/09/2021

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Kadatia and Modi HousingDC No. **3745**Site: Bloomdale (KNM)

Date

24-07-2021

Vehicle No.

TS 100D8334

P.O. / W.O. No.

79941

P.O. / W.O. Date:

24-08-2021

Sl.
No.

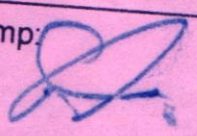
PARTICULARS

Quantity

1	Regal Beige 600mm x 1200mm	60 Boxes
2		
3		
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by : Kishan Raju Stamp: Date : 14/07/2021

For SUMMIT SALES LLP


Authorized Signatory