

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		8/11/21		Prepared by:		Mounika	
PO/WO no.		82123		PO / WO Date.		27/10/21	
Supplier Name		SSLHP		PO/WO amount		152,157.46/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20291	6/11/21		79,644.10/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						79,644.10/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	17374	6/11/21		98935	☒ 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:						79,644.10/-	
Amount E – PO / WO value:						152,157.46/-	
Amount F – Difference (A – E): GST-18%						72,513.36/-	
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				15/11/21			
Remarks: part Bill Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	APPROVED					
Date	8/11/21	08 NOV 2021					
		MINISH PARIKH					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20291	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 06-11-2021

Customer Details		DC No.	17374
Kadakia and Modi Housing		DC Date.	06-11-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82123
		PO Date.	27-10-2021
		Req ID	70687
		Req Date	27-10-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21671
	Description of Goods	HSN/SAC	Qty
1	2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos		2
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1213 9753 6894
E-Way Bill Date: 06/11/2021 04:16 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/11/2021 04:16 PM [23Kms]
Valid Until: 07/11/2021

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. 20291
Document Date 06/11/2021
Transaction Type: Regular
Value of Goods ₹ 79644.1
HSN Code 4418 - PANEL DOOR(+5)
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	TS10UB3123 & 20291 & 06/11/2021	CHERLAPALLY	06/11/2021 04:16 PM	36ACQFS2044C1Z7	-	-



121397536894

Purchase Order

Page(s) 1 Of 2

27-Oct-21 1:21:59 PM



82123

25.10.21 1:32:47

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, II nd 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	82123	21671
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos	2.00	2,375.50	0.00	18.00	5,606.18
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	16.00	2,240.00	0.00	18.00	42,291.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	16.00	1,820.00	0.00	18.00	34,361.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	40.00	105.00	0.00	18.00	4,956.00
Total Order Value . . .					152,157.46

Rupees : One Lakh(s) Fifty Two Thousand One Hundred Fifty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

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 Transport by us

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: 22-25 Doors fixing purpose

Completion Date Nil

Measurment Nil

For **Kadokia and Modi Housing**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part Bill Received ✓
Bill - 20291 - 6/11/21, 79,644.10
Bal - 72513.36

1388

Requisition Form - Doors and hardware (Deluxe)												
Company		Kadakia & Modi Housing		Site & Phase		Bloomdale						
Req. no.		21671		Req. Date		#####						
Material required before		v urgent		ID no.		70687						
Prepared by:		Chand Mohammad		Approved by (sign):		G.Rahul						
Flat / Block no:		villa no 22,23,24 & 25										
Type c 1940 Sft 3BHK Order Value:		4 Flats										
Type B 1010 Sft 2BHK Order Value:		0 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"x82" ✓	nos	-	-	-	1	4	2	✓ 2	-	-	
2	Panel Doors-32"x80" ✓	nos	-	-	-	4	16	-	✓ 16	-	-	
3	Panel Doors-26"x75" ✓	nos	-	-	-	1	4	4	✓ 16	-	-	
3	Panel Doors-26"x80" ✓	nos	-	-	-	4	16	-	✓ 16	-	-	
4	Mortise Lock	nos	-	-	-	1	4	-	✓ 4	-	-	
5	Cylindrical Locks	nos	-	-	-	9	36	-	✓ 36	-	-	
6	SS Hinges-4" with screws	nos	-	-	-	30	120	-	✓ 120	-	-	
7	Magnetic Door Stopper	nos	-	-	-	10	40	-	✓ 40	-	-	
	Total						240	6	240	-	-	

APPROVED
21 OCT 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2021

Customer Details		DC No.	17374
Kadakia and Modi Housing		DC Date.	06-11-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82123
		PO Date.	27-10-2021
		Req ID	70687
		Req Date	27-10-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21671
Description of Goods		HSN/SAC	Qty
1	2343 - Carpentry - doors - Panel Door 30 mm - 37 In x 82 In - Nos		2
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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TS10UB3123
Time: 17:20

INWARD	
Inward No: 16703	Dt: 08/11/21
MRN No: 98935	Dt: 08/11/21
Received By: <i>Chand Mohan</i>	Sign: <i>(Signature)</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details

Kadokia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN: 36AAHFK8714A1ZJ

PAN AAHFK8714A

Invoice No.	20291
Invoice Date.	06-11-2021
PO No.	82123
PO Date.	27-10-2021
Req ID	70687
Req Date	27-10-2021
Loc Req No	21671

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2343 - Carpentry - doors - Panel Door 30 mm - 37 In		2	2375.50	4,751.00	18	855.18
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	2240.00	17,920.00	18	3,225.60
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1820.00	14,560.00	18	2,620.80
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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8							
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13							
14							
15							
IGST				Total Taxable Amount		67,495.00	12,149.10
CGST				Total Invoice Amount		79,644.10	
SGST							

INWARD	
Inward No: 16703	Dt: 08/11/11
MRN No: 98975	Dt: 08/11/21
Received By: <i>Chand Mohamad</i>	Sign: <i>Chand Mohamad</i>
Kadakia & Modi Housing	

Rupees : Seventy Nine Thousand Six Hundred Fourty Four and Paise Ten Only.

Rupees : Seventy Nine Thousand Six Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1213 9753 6894
E-Way Bill Date: 06/11/2021 04:16 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/11/2021 04:16 PM [23Kms]
Valid Until: 07/11/2021

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. 20291
Document Date 06/11/2021
Transaction Type: Regular
Value of Goods 79644.1
HSN Code 4418 - PANEL DOOR(+5)
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	TS10UB3123 & 20291 & 06/11/2021	CHERLAPALLY	06/11/2021 04:16 PM	36ACQFS2044C1Z7	-	-



121397536894