

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		26/11/2021		Prepared by:		Sej kiran	
PO/WO no.		81862		PO / WO Date.		20/10/2021	
Supplier Name		SSLLP		PO/WO amount		7499.	
Firm/Company		Kodakia & Modi Housing		Project		Bloombdale	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	20452			19/11/2021	7,498.79		
2	/			/	/		
3	/			/	/		
4	/			/	/		
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,498.79	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4054	6/11/2021	98934	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7499	
Amount E – PO / WO value:						7498	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				29/11/2021			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sej kiran						
Date	26/11/21						
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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	20452			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A				Invoice Date.	17-11-2021			
				PO No.	81862			
				PO Date.	20-10-2021			
				Req ID	70423			
				Req Date	19-10-2021			
				Loc Req No	21667			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		25	211.83	5,295.75	18	953.24	
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		5	211.83	1,059.15	18	190.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,354.90		1,143.88	
		571.94	571.94	Total Invoice Amount	7,498.79			

Rupees : Seven Thousand Four Hundred Ninty Eight and Paise Seventy Nine Only.

for Summit Sales LLP

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 Kadakia and Modi

DC No. 4054

Date : 6/11/2021

Housing

Vehicle No. : TS100B3123

Site: K. N. U. M

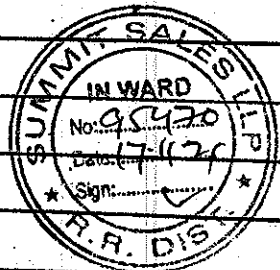
P.O./W.O. No. : 81862

P.O./W.O. Date: 20/10/2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkler DK	25 Box
2	Ultra Sprinkler LT	5 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Box

TS100B3123
Time: 17:20

INWARD	
Inward No: <u>16702</u>	Dt: <u>08/11/21</u>
MRN No: <u>98934</u>	Dt: <u>08/11/21</u>
Received By: <u>Chand Mohan</u>	Sign: <u>[Signature]</u>
Kadakia & Modi Housing	



GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp: [Signature]

Date: 8/11/2021

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 of 1

20-Oct-21 2:02:41 PM

Origl



81862

19.10.21 5:27:33

From Company : **Kadokia 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

Doc No	81862	21667
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
2 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
Total Order Value . . .					7,498.78

Rupees : Seven Thousand Four Hundred Ninty Eight and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nilco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill.
Tax	Included in the above prices
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, above order is for 24,25, purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

9/21/21

Requisition Form - Bathroom Tiles - Semi deluxe flat		Site & Phase	Bloomdale										
Company -	Kadakia & Modi Housing	21667	19-10-2021										
Req. no.	21667	Req. Date	19-10-2021										
Material required before	urgent	ID no.	70023										
Prepared by:	Chand Mohammad	Approved by (sign):	G.Rahul										
Flat / Block no:	24,25												
Tiles required for:		0 Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F			Inward No
S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes		Inward No
1	luna Dk	nitco	15"x10"	sft	80.0	10.0	8.0	6.0	-	-	-	-	-
2	luna LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-	-	-
3	Luna HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-	-	-
4	Maharaja biege	nitco	12" x 12"	sft	60.0	10.0	6.0	4.0	-	-	-	-	-
	Total												
Tiles required for:		6 Bath Rooms											
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes		Inward No
1	ultra sprinkle DK	nitco	15"x10"	sft	80.0	10.0	8.0	2.0	25.0	-	25.0	-	-
2	ultra sprinkle LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	5.0	-	5.0	-	-
3	ultra sprinkle HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-	-	-
4	jajpur moti	nitco	15"x10"	sft	60.0	10.0	6.0	4.0	-	-	-	-	-
	Total								30.0	-	30.0	-	-
Tiles required for:		12 Bath Rooms											

20 OCT 2021

18/10/21

