

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date: 28/11/2021		Prepared by: Sai Kiran	
PO/WO no. 81388		PO / WO Date. 06/10/2021	
Supplier Name S S L P		PO/WO amount 7180	
Firm/Company Kadakia & Modi House		Project Bloondale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20379	12/11/2021	7180
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	12452	12/11/2021	99223
2.	/	/	/
3.	/	/	/
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		29/11/2021	
Remarks: final bill.			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign: Sai Kiran			
Date: 28/11/21			
		APPROVED MD	Accountant
		26 NOV 2021	Accounts Manager
		MINISH PARIKH	
		MANAGER PROCUREMENT	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20379		
.Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

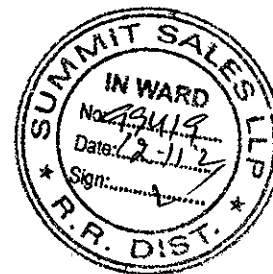
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17452
Kadakia and Modi Housing		DC Date.	12-11-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	81388
		PO Date.	06-10-2021
		Req ID	69877
		Req Date	30-09-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21661
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	15
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		15
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-10-2021 2:00:05 PM



81388

05.10.21 5:00:32

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	81388	21661
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	197.00	0.00	18.00	4,649.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15.00	47.00	0.00	18.00	831.90
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	15.00	74.00	0.00	18.00	1,309.80
Total Order Value . . .						7,180.30
Rupees : Seven Thousand One Hundred Eighty and Paise Thirty Only.						

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 Nil**Transportation** Transport cost shall be borne 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 V.No 22,23,24 and 25 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1259

Requisition Form - C.P.VC Pipe works For Bungalows									
Company		Kadakia & Modi Housing		Site & Phase Bloomdale					
Req. no.		21661		Req. Date		30-09-2021			
Material required before		urgent		ID no.		69877			
Prepared by:		Chand Mohammad		Approved by (sign):					
Flat / Block no:		B.No 22,23,24&25							
Name of the Supplier :-									
Type C 1940 Sft 3BHK Order Value:		4		villas					
Type B 2265 Sft 3BHK Order Value:		0		Villas					
S No.	Item Description	Units	Qty required for One Type B 2265 Sft 3BHK Villa	Qty required for Type C 1940 Sft 3BHK Villa	Qty required for Type C 1010Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4"	pieces				20		20	
2	C.Pvc pipe 1"	Length						0	
3	C.Pvc pipe 1 1/4"	Length						0	
4	C.Pvc Plain Elbow 3/4"	piece				30		30	
5	C.Pvc Plain Elbow 1 1/4"	Nos	12.0					0	
6	C.Pvc Plain Elbow 1 1/4"	Nos		10.0				0	
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	40.0					0	
8	C.Pvc Union 1 1/4"	Nos	5.0					0	
9	C.Pvc 45 bend 3/4"	Nos	6.0					0	
10	C.Pvc Union 1"	Nos						0	
11	C.Pvc Coupling 1"	Nos						0	
12	C.Pvc Coupling 3/4"	Nos		10.0				0	
13	C.Pvc Coupling 1 1/4"	Nos		10.0				0	
14	C.Pvc Tee 1"	Nos		3.0				0	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos		3.0				0	
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos		3.0				0	
17	C.Pvc.Plain Tee 1 1/4"	Nos		5.0				0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos						0	
19	C.Pvc Plain Tee 3/4"	Nos	30.0					0	
20	C.Pvc End Cap 1 1/4"	Nos	5.0					0	
21	C.Pvc End Cap 1"	Nos						0	
22	C.Pvc End Cap 3/4"	Nos						0	
23	C.Pvc Plug 1/2"	Nos	48.0					0	
24	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	10.0					0	
25	C.Pvc M.A.B.T 1"	Nos	6.0					0	
26	C.pvc Tank Nipple 1 1/4"	Nos	8.0					0	
27	C.pvc Clamp 3/4"	Nos		15.0				0	
28	C.pvc Clamp 1"	Nos						0	
29	C.pvc Clamp 1 1/4"	Nos		15.0				0	
30	C.pvc Paste 250 Grms	Nos		1.0		4		4	
31	C.pvc 1 1/4" Ball Valve	Nos		3.0				0	
32	C.pvc 1" Ball Valve	Nos		3.0				0	
33	C.pvc 3/4" Ball Valve	Nos		3.0				0	
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos		4.0				0	
35	C.Pvc.Reducer 1"x 3/4"	Nos		6.0				0	
36	C.Pvc.Reducer 1 1/4"x 1"	Nos						0	
37	C.Pvc F.A.B.T 1"	Nos						0	
38	C.Pvc F.A.B.T 3/4"	Nos				15		15	
39	C.Pvc M.A.B.T 3/4"	Nos				15		15	
40	C.Pvc Brass MTA 1/2" X 3/4"	Nos	5.0					0	
41	C.Pvc Brass FTA 1 1/4"	Nos						0	
42	Teflon Tapes	Nos						0	
	Total					84.0			

APPROVED
6 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 : 12-11-2021

Customer Details		DC No.	17452
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ		DC Date.	12-11-2021
		PO No.	81388
		PO Date.	06-10-2021
		Req ID	69877
		Req Date	30-09-2021
		Loc Req No	21661
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 16706	Dt: 12/11/21
MRN No: 99223	Dt: 15/11/21
Received By: <i>Chand Mohan</i>	Sign: <i>Chand Mohan</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Ho
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Kadakia and Modi Housing				20379			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date. 12-11-2021			
GSTIN : 36AAHFK8714A1ZJ				PO No. 81388			
PAN AAHFK8714A				PO Date. 06-10-2021			
				Req ID 69877			
				Req Date 30-09-2021			
				Loc Req No 21661			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	197.00	3,940.00	18	709.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	47.00	705.00	18	126.90
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		15	74.00	1,110.00	18	199.80
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IGST	CGST	SGST	Total Taxable Amount		6,085.00		1,095.30
	547.65	547.65	Total Invoice Amount			7,180.30	
Rupees : Seven Thousand One Hundred Eighty and Paise Thirty Only.							

INWARD	
Inward No: 6705	DT: 12/11/21
MRN No: 99223	DT: 15/11/21
Received By: <i>Chand Mohd</i>	Sign: <i>Chand</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Chand

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