

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 2/12/2024		Prepared by: N. Shringa	
PO/WO no. 82253		PO / WO Date. 1/11/2024	
Supplier Name Summit sales up		PO/WO amount 16,160/-	
Firm/Company Kadakia & Nodi Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20429	15/11/2024	10,284/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 10,284/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	4055	6/11/2024	99920
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: 10,284/-			
Amount F - Difference (A - E): GST-18% 16,160/-			
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		13/12/2024	
Remarks: Final bill part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	2/12/2024	2/12	

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

#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.	20429		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date.	15-11-2021		
				PO No.	82253		
				PO Date.	01-11-2021		
				Req ID	70710		
				Req Date	28-10-2021		
GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A				Loc Req No	21673		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Derby Brown		21	415.00	8,715.00	18	1,568.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
784.35				784.35		Total Taxable Amount	
Total Invoice Amount				8,715.00		1,568.70	
Total Invoice Amount				10,283.70			

Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



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 5551

M/s

Kadathur and Modi

Hassam

Site:

K. N. M.

DC No.

4055

Date

6/11/2021

Vehicle No.

TS10UB3123

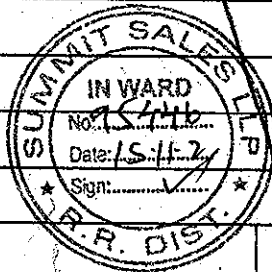
P.O. / W.O. No.

82253

P.O. / W.O. Date:

1/11/2021

Sl. No.	PARTICULARS	Quantity
1	Derby Brown Tiles 1' x 1'	21 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		21 Boxes

Issue @
105585

GSTIN :

Received the above materials in good condition.

Received by:

Sonech

Stamp:

[Signature]

Date:

6/11/2021.

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order



82253

30.10.21 11:22:27

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01-Nov-21 12:37:55 PM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd 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	82253	21673
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 9068 - Tiles - Other - NA - Boxes Derby Brown	33.00	415.00	0.00	18.00	16,160.10
Total Order Value . . .					16,160.10
Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

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 22-25, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

part Bill Received @

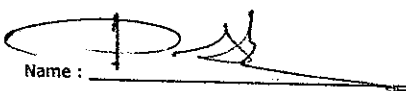
Bill - 20429 - 15/11/21 - 10,283.70/-

Bal - 5876.40/-

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1392

Registration Form - Utility Tiles											
Company		Kadakia & Modi Housing		Site & Phase: Bloombale		Req. Date		28-Oct-21			
Reg. no.		21673		ID no.		70710		Approved by (sign):			
Material required before		urgent		Chand Mohammad		28 OCT 2021		APPROVED			
Prepared by:		22,23,24 & 25									
Flat / Block no:											
Kitchen Dado Required for		0 villas									
Utility Tiles Required for		4 villas									
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cloudy steana	Boxes	8.3	12.0	33.0	4	33.0	-	33.0		
2	Country Pacific Blue	Boxes	-	-	-	0	-	-	-		
Total							33.0	-	33.0		
Utility Tiles Required for		2 villas									
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Boxes	-	-	-	0	-	-	-		
4	Black Berry	Boxes	4.0	8.0	4.0	2	-	-	-		
Total							-	-	-		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Kadakin and Modi

DC No.

4055

Date

6/11/2021

Vehicle No.

TS10UB3122

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

82253

P.O. / W.O. Date :

1/11/2021

Site:

Housing
K.N.M.

Sl. No.		PARTICULARS	Quantity										
1		Derby Brown tiles 1' x 1'	21 Boxes										
2													
3													
4													
5													
6													
7													
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10													
11													
12		TS 10 UB 3123											
13		Time: 17:20											
14		<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 16709</td><td>Dt: 0 / / 21</td></tr><tr><td>MRN No: 99970</td><td>Dt: 02/12/21</td></tr><tr><td>Received By: <i>Chand Meharani</i></td><td>Sign: <i>C. Meharani</i></td></tr><tr><td colspan="2">Kadakin & Modi Housing</td></tr></table>	INWARD		Inward No: 16709	Dt: 0 / / 21	MRN No: 99970	Dt: 02/12/21	Received By: <i>Chand Meharani</i>	Sign: <i>C. Meharani</i>	Kadakin & Modi Housing		
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Kadakin & Modi Housing													
15													
16													
17													
18													
19													
20			21 Boxes										

GSTIN :

Received the above materials in good condition.

Received by :

Somesh

Stamp:

[Signature]

Date :

6/11/2021.

For SUMMIT SALES LLP

[Signature]

Authorised Signatory