

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:	7/12/2021	Prepared by:	Saikiran
PO/WO no.	82821	PO / WO Date.	22/11/2021
Supplier Name	SSLLP	PO/WO amount	1635.48
Firm/Company	Kadakin & Mali housing	Project	Blondale
SL No.	Bill No.	Bill Date	Bill amount
1	20715	2/12/2021	1635.48
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	19944	2/12/21	100101	☒ 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:

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	

Remarks:

— final bill — 13/12/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:	<i>[Signature]</i>	<i>[Signature]</i>					
Date:	7/12/21	8/12/21					

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

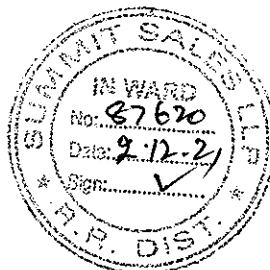
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20715					
Kadākia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				Invoice Date.		02-12-2021					
				PO No.		82821					
				PO Date.		22-11-2021					
				Req ID		71349					
				Req Date		19-11-2021					
GSTIN : 36AAHFK8714A1ZJ				PAN AAHFK8714A		Loc Req No		21682			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	105.00	630.00	18	113.40				
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	52.00	312.00	18	56.16				
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4" x 3/4"		6	74.00	444.00	18	79.92				
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IGST		CGST		SGST		Total Taxable Amount		1,386.00		249.48	
		124.74		124.74		Total Invoice Amount				1,635.48	
Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

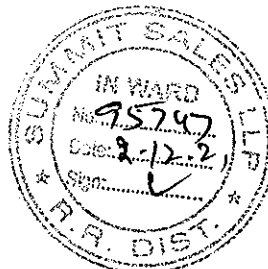
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17744
Kadakia and Modi Housing		DC Date.	02-12-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82821
		PO Date.	22-11-2021
		Req ID	71349
GSTIN : 36AAHFK8714A1ZJ		Req Date	19-11-2021
		Loc Req No	21682
	Description of Goods	HSN/SAC	Qty
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	6
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form - C.P.V.C. Pipe works For Bungalows										
Company	Kadanka & Modi Housing			Site & Phase		Bloomdale				
Reg. no.	21682			Req. Date	19-11-2021					
Material required before	urgent			ID no.	51349					
Prepared by:	Chand Mohannod			Approved by (sign):						
Flat / Block 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	Date
1	C.Pvc Pipe 3/4"	Length	20.0	-	-	-	-	0	-	-
2	C.Pvc pipe 1"	Length	7.0	-	-	-	-	0	-	-
3	C.Pvc pipe 1/4"	Length	12.0	-	-	-	-	0	-	-
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	-	-	-	-	0	-	-
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	-	10.0	-	-	-	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	-	-	-	0	-	-
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	-	-

APPROVED

2 NOV 2021

Sr. Manager PURCHASE

56821

APPROVED
22 NOV 2021
S. MANAGER PURCHASE

1446
mace

Purchase Order

Page(s) 1 Of 1

23-11-2021 12:05:04 PM



82821

23.11.21 11:48:24

From Company : **Kadakia 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82821	21682
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	19-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	105.00	0.00	18.00	743.40
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	52.00	0.00	18.00	368.16
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	6.00	74.00	0.00	18.00	523.92
Total Order Value . . .					1,635.48
Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight 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 villa no-22, 23, 24 and 25 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

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 3/4"	Nos	4.0	-	-	-	6	-	6	
38 C.Pvc F.A.B.T 1 1/4"	Nos	10.0	-	-	-	-	-	0	
39 C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	-	-	-	6	-	6	
40 C.Pvc Brass M.T.A 1/2" X 3/4"	Nos	5.0	-	-	-	-	-	0	
41 C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	-	-	-	0	
42 Teflon Tapes	Nos	-	-	-	-	-	-	0	
Total		-	-	-	-	18.0	-		

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

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Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

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INWARD	
Ward No: 16715	DT: 02/12/21
VRN No: 100107	DT: 04/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

Email: purchase@modiproperties.com

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TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 16715</td> <td style="width: 50%;">Dt: 03/12/21</td> </tr> <tr> <td>MRN No: 100101</td> <td>Dt: 04/12/21</td> </tr> <tr> <td>Received By: <i>Chand Mohan</i></td> <td>Sign: <i>Chand Mohan</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">Kadakia & Modi Housing</td> </tr> </table>				Inward No: 16715	Dt: 03/12/21	MRN No: 100101	Dt: 04/12/21	Received By: <i>Chand Mohan</i>	Sign: <i>Chand Mohan</i>	Kadakia & Modi Housing					
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MRN No: 100101	Dt: 04/12/21														
Received By: <i>Chand Mohan</i>	Sign: <i>Chand Mohan</i>														
Kadakia & Modi Housing															
IGST				CGST		SGST									
				124.74		124.74									
Total Taxable Amount				1,386.00		249.48									
Total Invoice Amount				1,635.48											

Rupees : One Thousand Six Hundred Thirty Five and Paise Forty Eight Only.

for Summit Sales LLP

Authorised signatory

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