

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 7/12/21		Prepared by: Monika	
PO/WO no. 82123		PO / WO Date. 27/10/21	
Supplier Name SSKP		PO/WO amount 152,157.46/-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20713	2/12/21	10,572.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,572-80/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17742	2/12/21	100100
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:			10,572-80/-
Amount E – PO / WO value:			152,157.46/-
Amount F – Difference (A – E): GST-18%			141,584.66/-
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		13/12/21	
Remarks: part B11			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika		
Date	27/12/21 2/12/21		

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 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

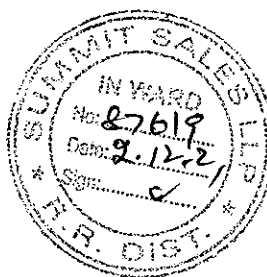
1 of 1 :

Customer Details				Invoice No.	20713			
Kadakhia and Modi Housing				Invoice Date.	02-12-2021			
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			
				Loc Req No	21671			
GSTIN : 36AAHFK8714A1ZJ				PAN AAHFK8714A				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,960.00		1,612.80	
	806.40	806.40	Total Invoice Amount		10,572.80			
Rupees : Ten Thousand Five Hundred Seventy Two and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

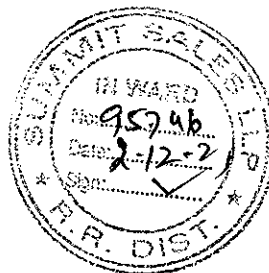
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17742
Kadakia and Modi Housing		DC Date.	02-12-2021
SYNO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	82123
		PO Date.	27-10-2021
		Req ID	70687
GSTIN : 36AAHFK8714A1ZJ		Req Date	27-10-2021
		Loc Req No	21671
	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

27-Oct-21 1:21:59 PM



82123

25.10.21 1:32:47

Company : **Kadakhia 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

Measurement Nil

For **Kadakhia and Modi Housing**

Authorised Signatory

Name :

Name :

Date : _/_/

part Bill Received @

Bill - 20291 - 6/11/21, 79,644.10/-

Bal - 72513.36/-

part Bill received @

Bill - 20378 - 12/11/21 - 40,558.96/-

Bal - 31954.41/-

part Bill received @

Bill - 20713 - 2/12/21 - 10,572.80/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

27-Oct-21 1:21:59 PM

Original / Office Copy / Purchase Div.Copy

Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1388

Requisition Form - Doors and hardware (Deluxe)												
Company	Kadalia & Modi Housing			Site & Phase		Bloomdale						
Req. no.	21671			Reg. Date		ID no. 10687			Approved by (sign):			
Material required before	v urgent			Chand Mohammed		villa no 22,23,24 & 25			G. Rahul			
Prepared by:												
Flat / Block no:												
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	✓4	-	-	
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. I. PRABHAKAR
S. MANAGER PURCHASE

82/212

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

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	17742
DC Date.	02-12-2021
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
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 16714	Di: 02/12/21
MRN No: 100/00	Di: 02/12/21
Received By: Chand Mohan	Sign: Chand Mohan
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Supplier & Customer / Transporter - Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Kadakia and Modi Housing

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

GSTIN: 36AAHFK8714A1ZJ

PAN AAHFK8714A

Invoice No.	20713
Invoice Date.	02-12-2021
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	2340 - Carpentry - doors - Panel Door 30 mm - 32 In					4	2240.00	8,960.00	18	1,612.80
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
INWARD										
Inward No: 16714							Dt: 03/12/21			
MRN No: 100/00							Dt: 04/12/21			
Received By: <i>Chand Mahant</i>							Sign: <i>Chand Mahant</i>			
Jania & Modi House										

INWARD	
Inward No: 16714	Dt: 03/12/21
MRN No: 100100	Dt: 04/12/21
Received By: <i>Chand Mahant</i>	Sign: <i>Chand Mahant</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

