

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/12/21		Prepared by:		Homon	
PO/WO no.		82123		PO / WO Date.		24/10/21	
Supplier Name		SSLUP		PO/WO amount		152,157.461	
Firm/Company		KNM		Project		Blomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20872	10/12/21		13,062.601			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						13,062.601	
Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN			
1.	17894	10/12/21		☒ 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:						13,062.601	
Amount E - PO / WO value:						152,157.461	
Amount F - Difference (A - E): GST-18%						139094.861	
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			27/12/21				
Remarks: part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Homon						
Date	19/12/21	19/12/21					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

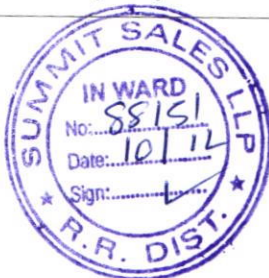
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20872	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ							

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 : 10-12-2021

Customer Details		DC No.	17894
Kadakia and Modi Housing		DC Date.	10-12-2021
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
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21671
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82123

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Page(s) 1 Of 2

27-Oct-21 1:21:59 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	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 within 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

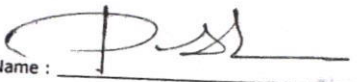
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 22-25 Doors fixing purpose

Completion Date Nil

Measurment Nil

For **Kadakia 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

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

27-Oct-21 1:21:59 PM

Security

Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

1388

Requisition Form - Doors and hardware (Deluxe)												
Company		Kadakia & Modi Housing		Site & Phase		Bloomdale						
Req. no.		21671		Req. Date		#####						
Material required before		v urgent		ID no.		10687						
Prepared by:		Chand Mohammad		Approved by (sign):		G. Rahul						
Flat / Block no:		villa no 22,23,24 & 25										
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
13 OCT 2021
P. PRADHAKAR
Sr. Manager PURCHASE

82/12/21

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 : 10-12-2021

Customer Details		DC No.	17894
Kadakhia and Modi Housing		DC Date.	10-12-2021
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
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21671
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INWARD

Inward No: 16719	Dt: 13/12/21
MRN No: 100597	Dt: 14/12/21
Received By: ehsan Mohammad	Sign: C. ehsan
Kadakhia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

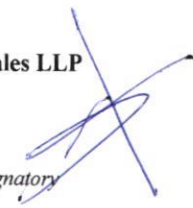
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Time: 14:30

INWARD	
Inward No: 16719	Dt: 13/12/24
MRN No: 100597	Dt: 14/12/24
Received By: <i>ehand moham</i>	Sign: <i>C. sharma</i>
Kadakia & Modi Housing	

for Summit Sales LLP


 Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

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Kadakia and Modi Housing				Invoice Date.	10-12-2021			
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	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00	
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60	
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15								
IGST	CGST	SGST	Total Taxable Amount	11,070.00		1,992.60		
	996.30	996.30	Total Invoice Amount	13,062.60				

Rupees : Thirteen Thousand Sixty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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