

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/22		Prepared by: Monish		Serial no. 2560	
Supplier name: SSKLP				HO inward no.	
Firm/Company: KNM		Project: Bloombdal		HO received date	
PO/WO date: 29/1/21		PO/WO No. 84028		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21912	4/2/22	59,286.15	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				59,286.15	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103388		Proof of delivery matches MRN		☐ 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:				59,286.15	
Amount E - PO / WO value:				231,300.65	
Amount F - Difference (A - E):				8177.41	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other			
Payment - due date		14/2/22			
Remarks: part B bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	8/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.		21912	
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

Purchase Order

Page(s) 1 Of 1

29-12-2021 12:10:09



84028

5:44:06

From Company : **Kadokia 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	84028	21677
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 59.50" x 53.50" - 11 nos	247.50	378.00	0.00	18.00	110,394.90
2 2205 - Carpentry - windows - Al. Openable - other - sft 4'0 x 4'6"(47.50" x 53.50") - 01 no	18.00	378.00	0.00	18.00	8,028.72
3 2205 - Carpentry - windows - Al. Openable - other - sft 2'0 x 4'6"(23.50" x 53.50") - 24 nos	216.00	378.00	0.00	18.00	96,344.64
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 05 nos	20.00	525.00	0.00	18.00	12,390.00
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	501.50	7.00	0.00	18.00	4,142.39
Total Order Value . . .					231,300.65

Rupees : Two Lakh(s) Thirty One Thousand Three Hundred and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness 2 sections to be used. Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date Within 7 working days.

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 Included in the above price.

Warranty One year on workmanship

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 & 25.

Completion Date Work shall be completed within 10 days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

S.no.	Bill no.	Bill Dt.	Amount
1.	21765	29/12/21	163,831.10
2.	21912	4/2/22	59,286.00
3.			
4.			
5.			

For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1427

Requisition Form - A1 Windows (Semi Deluxe/Deluxe Flats)										
Company		Kadakia & Modi Housing		Site & Phase		Bloomdale				
Req. no.		21677		Req. Date		05-11-2021				
Material required before		urgent		ID no.		70910				
Prepared by:		Chand Mohammad		Approved by (sign):						
Flat / Block no:		For Villa no :- 22,23,24 & 25 Purpose								
Type A 1940 Sft 3BHK Order Value:		4 Flats								
Type A 1000 Sft 2BHK Order Value:		0 Flats								
S No.	Item Description	Units	Qty required for Type C 1940 Sft 3BHK flat	Qty required for Type D 1140 Sft 2BHK flat	Type C 1940sft 3BHK flats requirement	Type D 1140 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Openable window 6'x4'6"	nos	0	-	2	-	8	8	-	-
2	Openable window 5'x4'6"	nos	0	-	5	-	20	9	11	-
3	Openable window 4' X 4'6"	nos	0	-	1	-	1	-	1	-
4	Openable window 3'x4'6"	nos	0	-	-	-	-	-	-	-
5	Openable window 2'x4'6"	nos	0	-	6	-	24	-	24	-
6	Openable windows 3'x2'	nos	0	-	3	-	12	12	-	-
7	Openable windows 2'x1'	nos	0	0	1	-	5	-	5	-
Total							70	29	41	-

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☒ Other

84028

T.O. A. K. K. K.
6/11/21

23/12/2021

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 - 04-02-2022

Customer Details		DC No.	18759
Kadakia and Modi Housing		DC Date.	04-02-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	84028
		PO Date.	29-12-2021
		Req ID	70910
		Req Date	05-11-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21677
Description of Goods		HSN/SAC	Qty
1	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft		112.5
2	2205 - Carpentry - windows - Al. Openable - other - sft		18
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		130.5
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Time: 13:40

INWARD	
Inward No: 16729	DT: 05/02/21
MRN No: 103384	DT: 08/02/21
Received By: <i>Chand McNamee</i>	Sign: <i>C. Chand</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

