Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
28-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10001		**9,416.40**
28-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10002		**49,614.28**
28-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10003		**2,265.60**
28-5-2020	**SUP Cemex Infra**	**Purchase**	PUR/10004		**97,499.86**
28-5-2020	**CONT-M Praveen Babu On A/c**	**Purchase**	PUR/10005		**1,48,421.30**
			Total:		**3,07,217.44**

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10001**	Dated **28-May-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11002 dt. 21-Mar-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**7,980.00**
2	**Input CGST 9%**				**718.20**
3	**Input SGST 9%**				**718.20**
	Total				**₹ 9,416.40**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Sixteen and Forty paise Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION PD. 37702
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66232	PO / WO Date.	29/2/20
Supplier Name	SSllp.	PO/WO amount	77,441.04
Firm/Company	Jeadakia and Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11002	21/3/20	9,416.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,416.40.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9156	21/3/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,416
Amount E – PO / WO value:	77,441
Amount F – Difference (A – E):	68,025
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	28.3.2020 25/5/2020
Remarks:	Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	
Date	21/3/20	19/5/20			20/5/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	11002
Invoice Date.	21-03-2020
PO No.	66232
PO Date.	29-02-2020
Req ID	55943
Req Date	29-02-2020
Loc Req No	21441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,980.00		1,436.40
	718.20	718.20	Total Invoice Amount	9,416.40		

Rupees : Nine Thousand Four Hundred Sixteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

65796
5/5/20
450 Wires

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

02-03-2020 2:04:33 PM

Purchase Order

66232
27.02.20 12:55:52

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	66232	21441
Doc Date	29-02-2020	
Quote No	Nil	
Quote Date	29-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	15.00	0.00	18.00	3,540.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	12.12	0.00	18.00	2,860.32
					Total Order Value . . .	**77,441.04**

Rupees : Seventy Seven Thousand Four Hundred Fourty One and Paise Four Only.

Terms and Conditions :-

part bill received Rs 38,359/-, Balance has to be receivable Rs.39,082/-
Guru

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

11/08/20
Part bill received B-no10792 - Rs-29,665/-
Balance has to be receivable - Rs-9,417/-

Final bill received Bill no 11002 Amount Rs 9,416/, V. Ravali 14/3/20.

For *Kadakia and Modi Housing*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

18/5/2020

Date : _/_/__

Purchase Order

02-03-2020 2:04:33 PM

Original / Office Copy / Purchase Div.Copy

	Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.24,34 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires						
Company		Kadakia & modi housing		Site & Phase		Bloomdale
Req. no.		21441		Req. Date		28-02-2020
Material required before		urgent		ID no.		55943
Prepared by:		G.Rahul		Approved by (sign):		
Flat / Block no:		Villa No-24,34				
Type A 1940 Sft 3BHK Order Value:		0	Flats			
Type B 1010 Sft 2BHK Order Value:		2	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	7.0	-	2	0	14.0	0	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	-	2	0	6.0	0	6.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	2	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	-	2	0	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	-	2	0	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	-	2	0	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	-	2	0	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	-	2	0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	-	2	0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	2	0	-	0	0.00		
	Total						62.00	0.00	62.00		

6623

APPROVED BY
29 FEB 2020

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

Customer Details		
Kadakia and Modi Housing	DC No.	9156
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	21-03-2020
	PO No.	66232
	PO Date.	29-02-2020
	Req ID	55943
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-02-2020
	Loc Req No	21441

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
2			
3			
4			
5			
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29			
30			

Arrived 16:10
TS10 UB 8387

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38233
Date:
Sign: 16/5

INWARD
Inward No 1625 Dt: 21/03/20
MRN No 78689 Dt: 27/04/20
Received By: Sign:
Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	11002
Invoice Date.	21-03-2020
PO No.	66232
PO Date.	29-02-2020
Req ID	55943
Req Date	29-02-2020
Loc Req No	21441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No 16251 Dt: 21/03/20
78689 27/04/20

IGST	CGST	SGST			
			Total Taxable Amount	7,980.00	1,436.40
	718.20	718.20	Total Invoice Amount	9,416.40	

Rupees : Nine Thousand Four Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002** Dated : **28-May-2020**
Ref.: **11057 dt. 22-Apr-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Electrical GST 18%	*42,046.00*	**₹ 49,614.28**
Input CGST 9%	*3,784.14*	
Input SGST 9%	*3,784.14*	

On Account of :
Being AMount Credit To Summit sales LLP towards Purchase of Eletrical items Vide Bill No-11057 Po No-66919

Amount (in words) :
Indian Rupees Forty Nine Thousand Six Hundred Fourteen and Twenty Eight paise Only

for SUP-Summit Sales LLP

Prepared by: praveenraju **Approved by** **Receiver's Signature**

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10003**
Ref.: **11058 dt. 22-Apr-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Electrical GST 18%	*1,920.00*	**₹ 2,265.60**
Input CGST 9%	*172.80*	
Input SGST 9%	*172.80*	

On Account of :

Being Amount Credit to Summit sales LLP towards Purchase of Eletrical items Vide Bill No-11058 Po No-66919

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Sixty Five and Sixty paise Only

for SUP-Summit Sales LLP

Prepared by: praveenraju

Approved by

Receiver's Signature

Payment Voucher

SUP Cemex Infra State Name : Telangana, Code : 36 Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/10004** Supplier's Ref. **288 dt. 31-Mar-2020**	Dated **28-May-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Cement GST 18%**				**82,627.00**
2	**Input CGST 9%**				**7,436.43**
3	**Input SGST 9%**				**7,436.43**
	Total				**₹ 97,499.86**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Seven Thousand Four Hundred Ninety Nine and Eighty Six paise Only

Company's GSTIN/UIN :

for SUP Cemex Infra

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/05/2020	Prepared by:	MINISH
PO/WO no.	66118	PO / WO Date.	26/02/2020.
Supplier Name	Comex. Gufra.	PO/WO amount	97,500/-
Firm/Company	KGM-Housing.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	288.	31/03/2020	97,500/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			97,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring report Enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	97,500/-
Amount E – PO / WO value:	97,500/-
Amount F – Difference (A – E):	–

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	25/05/2020.

Remarks: RMC for Bloomdale.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 14 MAY 2020 MINISH PARIKH MANAGER-PROCUREMENT		Keerthana	A. [signature]	[signature]
Date			14/05/2020		18/5/2020	28.5.20	

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/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to appr all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, excl transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **288**	Dated **31-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2880 to 2888**	Other Reference(s)
Buyer **Kadakia and Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **66118 21440**	Dated **26-Feb-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **2880 to 2888**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**30.00 cum**	2,754.23	cum	**82,627.00**
	SGST			9	%	**7,436.43**
	CGST			9	%	**7,436.43**
	Round Off					**0.14**
	Total		**30.00 cum**			**Rs 97,500.00**

MODI PROPERTIES PVT. LTD. INWARD No.: 55386 Date: 14/5/20 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Ninety Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	82,627.00	9%	7,436.43	9%	7,436.43	14,872.86
Total	**82,627.00**		**7,436.43**		**7,436.43**	**14,872.86**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Two and Eighty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA			
Kadakiya Modi Housing (Shameerpet)			
Date	dc no	v.no	M20
08-Mar-2020	2880	5531	6.00 cum
08-Mar-2020	2881	5548	6.00 cum
08-Mar-2020	2883	5532	6.00 cum
08-Mar-2020	2887	1527	6.00 cum
08-Mar-2020	2888	5541	6.00 cum
			30.00 cum

RMC PO.No : 66118 Reg.No : 21440

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 2880

Date : 08/03/2020

To.

M/s Kadakiya Modi Housing - Shamirpet

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M20	Time 15:47 Time 16:58	6m³	6m³	pump

INWARD
Inward No: 16230 Dt: 08/03/20
MRN No: 78186 Dt: 12/03/20
Received By: NHM Sign: NHM
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37700
Date: 16/3
Sign:

Receiver's Signature

Authorised Signature

RMC PO.NO: 66118 Reqdo: 21440

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 2881

Date : 08/03/2020

To.
M/s Kadakiya - Modi Housing - Shamirpet

Vehicle No : TS08 UC 5546

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M20	Time 4:09	6M3	12M3	Pump

Time - 11:31

78193

INWARD
Inward No 16231 Dt: 08/03/20
No 78193 Dt: 12/03/20
Received By NMA
Sign: NMA
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37701
Date: 16/3

Receiver's Signature

Authorised Signature

RMC Po.No: 66118 Readcs 91440

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 2383

Date : 08/03/2020

To.

M/s Kadakiya Modi Housing - Shamirpet

Vehicle No : TS08UE-5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M20	Time 11:32 Timed 19:30	6m³	18m³	pump

INWARD
Inward No: 16232 Dt: 08/03/20
MRN No: 78199 Dt: 18/03/20
Received By NAMA Sign: NAMA
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37702
Date: 16/3
Sign:

Receiver's Signature

Authorised Signature

(41) RMC Po.No: 66118 Req.No: 21440

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

No. 2387

Date : 08/03/2020

M/s Kadakia Modi Housing - Shamirpet

Vehicle No : Rotue 1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M20	Time 17:24 Rimed 18:48	6m³	24m³	pump

INWARD

Inward No: 16233	Dt: 08/03/20
MRN No: 78202	Dt: 12/03/20
Received By:	Sign:

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 37703
Date: 16/3
Sign:

Receiver's Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1 26-02-2020 2:44:25 PM

Mailed

66118
21.02.20 2:13:24

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

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	66118	21440
Doc Date	26-02-2020	
Quote No	NIL	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-20*	30.00	3,250.00	0.00	0.00	97,500.00
				Total Order Value . . .		**97,500.00**

Rupees : Ninty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Cemex Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for Villa no 22 & 23 footing Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

26/02/2020

For *Kadakia and Modi Housing*

Authorised Signatory

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi housing		
Site & Phase:	Bloomdale	Date:	25-02-2020
Supplier		Time:	05:43
Material required before date:	urgent	Req. No.	21440
		ID No.	55833

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	30	cumec		
2						
3						
4						
4	PO / 66118					
5						
6						
7						
9						
11						

Remarks : For villa no 22, 23 footing purpose

Prepared By	G.Rahul		
Sign. & Date	25-02-2020	Approved by	
		Sign. & Date	

APPROVED
PARIKH
MANAGER PROCUREMENT

Payment Voucher

CONT-M Praveen Babu On A/c State Name : Telangana, Code : 36	Invoice No. **PUR/10005**	Dated **28-May-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **101 dt. 28-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints GST 18%**				**1,26,585.00**
2	**Input CGST 9%**				**11,392.65**
3	**Input SGST 9%**				**11,392.65**
4	*Less :* **TDS-.75% Contract**				**(-)949.00**
	Total				**₹ 1,48,421.30**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Forty Eight Thousand Four Hundred Twenty One and Thirty paise Only

Company's GSTIN/UIN :

for CONT-M Praveen Babu On A/c

Authorised Signatory

PURCHASE DIVISION,

Advice for approval for credit to contractor

		Prepared by:	T.D. Murthy
Date:	28/05/2020	WO date.	-
WO no.	-	WO amount – A	-
Contractor Name	Praveen Babu Mylaram	Project name	Bloomdale
Firm/Company	Kadakia & Modi Housing		
Nature of work	Painting work		
Villa/flat/block no.	24,34,50 & 51.	Request for payment amount – B	Rs. 1,26,585/-
Request for payment date	10/03/2020	Total D = B + C	Rs. 1,49,370/-
GST on bills – C	Rs. 22,785/-	Work done to	09/03/2020
Work done from	27/02/2020	Bill date	Bill amount
	Bill No.		Rs. 1,49,370/-

1.	101		-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount E - Bills total	Rs. 1,49,370/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 1,49,370/-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**30/05/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	Keerthana	[signature]	[signature]
Date	28/5/20	28/5/20	28/05/2020		28/5/20		

APPROVED BY
24 MAY 2020
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Kadakia & Modi Housing Address: Shameerpet	Invoice No: 101	Invoice Date: 28/05/2020
Company GST No. 36AAHFK8714A1Z5	Service Provided : Painting works	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Villano: 24 stage I painting works	1940.00	sft	18.00	34,920-00
2	Villano: 34, 50 & 51 stage II painting works (1940 sft each)	5820.00	sft	15.75.00	91665-00
		SUBTOTAL			126585-00
		CGST @ 9%			11,392.65
		SGST @ 9%			11,392.65
		GRAND TOTAL			1,49,369-00

INWARD No: 51764 Date: 28/5/20

Rupees : One Lakh fourty Nine Thousand Three Handered Sixty Nine.

For Praveen Babu Mylaram

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

TB: 57735 to

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	572	Date - site bills Register	10/03/20
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	M. Praveen babu		
Nature of work	stage-1 Painting work & stage-2-Painting work		
Work done	From Date 27/02/20	To Date	09/03/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no-24,				126585/-	
2.	stage-1 →					
3.						
4.	villa-no-34,					
5.	50, 51					
6						
7.						
8.						
9.						
10.						
11.	Total:				126585/-	

Bill required	YES NO.	GST bill required	YES NO.
Measurement & estimate sheet:	✓ Required Not required	Measurement & estimate sheet:	✓ Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

WORK Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/3/20.	Date: 12/03/2020	Date: APPROVED BY 12 MAR 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: SOHAM MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for contractors labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Measurement Sheet									
Company Name:		Kadakia & Modi Housing				Approved By:	Balamurali krishna		
Project Name:		Bloomdale				Sign			
Work Description:		stage I painting works for villa no:24 and stage 2 works for villa no 34,50,51							
Contractor Name:		M.praveen babu							
Prepared By:		G.Rahul							
Date:		10-03-2020							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
	villa no: 24								
1	villa no: 24	Stage I painting works	1940.00	1.00	1.00	1.00	1940.00	Sft	
	villa no 34 50 51								
2	villa no34 50 51	Stage II painting works	1940.00	1.00	1.00	3.00	5820.00	sft	
									7760.00

Measurement Sheet

Company Name	Kadakia & Modi Housing		Approved By:	Balamurali krishna
Project Name:	Bloomdale		Sign	
Work Description:	stage I painting works for villa no 24 and stage 2 works for villa no 34,50,51			
Contractor Name:	M.praveen Babu			
Prepared By:	G.Rahul			
Date		11-10-2019		

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	villa no: 24	stage I paintings works	1940.00	Sft	45.00	40%	34920.00
2	villa no : 34 50 51	stage II paintings works	5820.00	sft	45.00	35%	91665
		Total					126585.00
		Inwords: One lakh twenty six thousand five hundred and eighty five only					

Nagalaxmi
12/03/2020

DELIVERY CHALLA

SUMMIT SALES LL

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad -
Tel : 040 - 6633 5551

M/s Kadakia and modi Housing
Bloomdale,

Site:

DC No.

Date : 16

Vehicle No. : TS10

P.O. / W.O. No. : 59765

P.O. / W.O. Date : 3/7/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown = 3'.1' x12' = 51 (Nos)	157.09 Sft
2	— do — = 27"x27'x38" = 20 (")	77 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Time 17.49	
15	TS10YA 0143	
16		
17		
18	15921 16/08/19	
19	70280 23/8/19	
20		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38863 Date: 24/8 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Narender

Date : 16/8/19

Stamp:

For SUMMIT SALES LLP

Authorised Signatory