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

## Purchase Register
1-Jun-2020 to 30-Jun-2020



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 5-6-2020 | **SUP-Summit Sales LLP** | Purchase | PUR/10006 | | **6,909.00** |
| 5-6-2020 | **SUP-Summit Sales LLP** | Purchase | PUR/10007 | | **32,544.00** |
| 20-6-2020 | **SP Summit Sales LLP Common Expenses** | Purchase | PUR/10008 | | **23,898.00** |
| 20-6-2020 | **SUP- Summit Sales LLP- Logistics** | Purchase | PUR/10009 | | **19,747.00** |
| 20-6-2020 | **SUP- Summit Sales LLP- Logistics** | Purchase | PUR/10010 | | **45,349.20** |
| 20-6-2020 | **SUP- Summit Sales LLP- Logistics** | Purchase | PUR/10011 | | **19,747.00** |
| 20-6-2020 | **SUP-Gautham Enterprises** | Purchase | PUR/10012 | | **1,416.00** |
| | | | **Total:** | | **1,49,610.20** |

June / July -

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : ~~4-Aug-2020~~ 5/6/20

No. : **PUR/~~10035~~** 10006
Ref.: **10937 dt. 18-Mar-2020**

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

| Particulars | | Amount |
|---|---|---|
| | | **₹ 6,909.00** |
| Plumbing GST 18% | 5,855.00 | |
| Input CGST 9% | 526.95 | |
| Input SGST 9% | 526.95 | |
| OIE-Rounding Off | 0.10 | |

**On Account of :**
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-10937 dt:-18.03.2020 pono:-66552 dt:-10.03.2020

**Amount (in words) :**
Indian Rupees Six Thousand Nine Hundred Nine Only

**for SUP-Summit Sales LLP**

Receiver's Signature

Prepared by: satyanarayana

Approved by

Orlued

7

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/3/20 | Prepared by: | Sowmya. |
| PO/WO no. | 66552 | PO / WO Date. | 18/3/20. |
| Supplier Name | Ssllp. | PO/WO amount | 6,908.90 |
| Firm/Company | Kadapia and Modi housing | Project | KNM |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 10937 | 18/3/20 | 6,908.90 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,908.90. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9097 | 18/3/20 | 78526 | ☑ 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: | 6,909 |
| ~~Amount E – PO / WO value:~~ | 6,909 |
| ~~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 | **21.3.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 02 JUN 2020 MINISH PARIKH CHAIRMAN & MD PROCUREMENT [signature] | | Geethana | | Jayadh |
| Date | 18/3/20 | 28/5/20 | | | 5/6/2020 | | |

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 | Invoice No. | 10937 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 18-03-2020 |
| | PO No. | 66552 |
| | PO Date. | 10-03-2020 |
| | Req ID | 56213 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 10-03-2020 |
| | Loc Req No | 21446 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3" | 39174000 | 40 | 53.00 | 2,120.00 | 18 | 381.60 |
| 2 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 15 | 43.00 | 645.00 | 18 | 116.10 |
| 3 | 10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4" | | 30 | 103.00 | 3,090.00 | 18 | 556.20 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 526.95 | 526.95 | Total Taxable Amount | 5,855.00 | | 1,053.90 |
| | | | Total Invoice Amount | | 6,908.90 | |

Rupees : Six Thousand Nine Hundred Eight and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65520 Date: 19/3/20 Sign:

for Summit Sales LLP

Authorised signatory

# Purchase Order

 11-03-2020 4:43:44 PM

66552
10.03.20 12:38:24

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**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 66552 | 21446 |
| **Doc Date** | 10-03-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 10-03-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7239 - Plumbing - PVC - Reducer - 4 In - nos<br>*4" x 3"* | 40.00 | 53.00 | 0.00 | 18.00 | 2,501.60 |
| 2 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 15.00 | 43.00 | 0.00 | 18.00 | 761.10 |
| 3 | 10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos<br>*FTA 3/4"* | 30.00 | 103.00 | 0.00 | 18.00 | 3,646.20 |
| | **Total Order Value . . .** | | | | | **6,908.90** |

Rupees : Six Thousand Nine Hundred Eight and Paise Ninty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Bloomdale<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Kadakia & modi housing | Date: | 09-03-2020 |
| Site & Phase: | Bloomdale | Time: | 06:15 |
| Supplier | | Req. No. | 21446 |
| Material required before date: | urgent | ID No. | 56213 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | C.Pvc Reducer | 3"x 4" | 40 | nos | | |
| 2 | C.Pvc F.A.B.T | 3/4 x 3/4" | 30 | nos | | |
| 3 | C.Pvc F.A.B.T 66552 | 3/4" x 1/2" | 15 | nos | | |
| 4 | | | | | | |
| 4 | | | | | | |
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Remarks : For site use purpose

| | | | |
|---|---|---|---|
| Prepared By | G.Rahul | Approved by | |
| Sign. & Date | 09-03-2020 | Sign. & Date | |

APPROVED
11 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 9097 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | DC Date. | 18-03-2020 |
| | PO No. | 66552 |
| | PO Date. | 10-03-2020 |
| | Req ID | 56213 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 10-03-2020 |
| | Loc Req No | 21446 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7239 - Plumbing - PVC - Reducer - 4 In - nos | 39174000 | 40 |
| 2 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 15 |
| 3 | 10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos | | 30 |
| 4 | | | |
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| 17 | | | |
| 18 | | | |
| 19 | | | PROPERTIES INWARD No. 37907 21/3 |
| 20 | | | |
| 21 | Timed 17130 | | |
| 22 | ARN 10 4138387 | | |
| 23 | | | |
| 24 | | | |
| 25 | INWARD | | |
| 26 | Inward No: 6246 Dt: 18/03/20 | | |
| 27 | MRN No: 78526 Dt: 19/03/20 | | |
| 28 | Received By: Sign: | | |
| 29 | | | |
| 30 | Kadakia & Modi Housing | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

**TRANSIT COPY**

# 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

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

GSTIN : 36AAHFK8714A1ZJ

| | |
|---|---|
| Invoice No. | 10937 |
| Invoice Date. | 18-03-2020 |
| PO No. | 66552 |
| PO Date. | 10-03-2020 |
| Req ID | 56213 |
| Req Date | 10-03-2020 |
| Loc Req No | 21446 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3" | 39174000 | 40 | 53.00 | 2,120.00 | 18 | 381.60 |
| 2 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 15 | 43.00 | 645.00 | 18 | 116.10 |
| 3 | 10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4" | | 30 | 103.00 | 3,090.00 | 18 | 556.20 |
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| 15 | | | | | | | |

INWARD
Inward No: 16946 Dt: 18/03/20
MRN No: 78526 Dt: 19/03/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 526.95 | 526.95 | Total Taxable Amount | 5,855.00 | 1,053.90 |
| | | | Total Invoice Amount | 6,908.90 | |

Rupees : Six Thousand Nine Hundred Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : 5|6|20 ~~4-Aug-2020~~

No. : **PUR/~~10036~~** 10007
Ref.: **10934 dt. 18-Mar-2020**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | 27,580.00 | ₹ 32,544.00 |
| Input CGST 9% | 2,482.20 | |
| Input SGST 9% | 2,482.20 | |
| OIE-Rounding Off | (-)0.40 | |

**On Account of :**
Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-10934 dt:-18.03.2020 po no:-66707 dt:-16.03.2020

**Amount (in words) :**
Indian Rupees Thirty Two Thousand Five Hundred Forty Four Only

**for SUP-Summit Sales LLP**

Receiver's Signature

Prepared by: satyanarayana

Approved by

entered (8)

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/3/20 | Prepared by: | Soumya |
| PO/WO no. | 66707 | PO / WO Date. | 16/3/20 |
| Supplier Name | ssllp. | PO/WO amount | 32,544.40 |
| Firm/Company | kadapia and modi housing | Project | KNM |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 10934 | 18/3/20 | 32,544.40 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 32,544.40 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9094 | 18/3/20 | 78525 | ☑ 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: | 32,544 |
| ~~Amount E – PO / WO value:~~ | 32,544 |
| ~~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 | 21.3.2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | ~~Procurement Manager~~ | ~~MD~~ | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | [signature] | APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | | Jagdish |
| Date | 18/3/20 | 28/5/20 | | | 5/6/2020 | | 10/08/20 |

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/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 | Invoice No. | 10934 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 18-03-2020 |
| | PO No. | 66707 |
| | PO Date. | 16-03-2020 |
| | Req ID | 56342 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 16-03-2020 |
| | Loc Req No | 21448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 45 | 212.00 | 9,540.00 | 18 | 1,717.20 |
| 2 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 15 | 541.00 | 8,115.00 | 18 | 1,460.70 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,482.20 | 2,482.20 | Total Taxable Amount | 27,580.00 | 4,964.40 |
| | | | Total Invoice Amount | 32,544.40 | |

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 35015 Date: 19/3/20 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 16-Mar-20 2:17:11 PM

66707
16.03.20 3:38:14

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 | **Doc No** | 66707 | 21448 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 16-03-2020 | |
| | **Quote No** | Nil | |
| GSTIN 36ACQFS2044C1Z7 | **Quote Date** | 16-03-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 2285 - Carpentry - hardware - SS Hinges - Others - nos 4" | 45.00 | 212.00 | 0.00 | 18.00 | 11,257.20 |
| 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 4.00 | 2,350.00 | 0.00 | 18.00 | 11,092.00 |
| 2165 - Carpentry - hardware - SS Cylindrical Lock - other nos | 15.00 | 541.00 | 0.00 | 18.00 | 9,575.70 |
| 2092 - Carpentry - hardware - Door Stopper - NA - nos | 5.00 | 105.00 | 0.00 | 18.00 | 619.50 |
| | | | | **Total Order Value . . .** | **32,544.40** |

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST |
| Payment Terms | After delivery |
| Tax | Included in the above prices |
| Delivery Date | With in a day |
| Delivery Location | Bloomdale<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-51 , purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Safety | Nil |
| Remarks | Nil |

For *Kadakia and Modi Housing*
Authorised Signatory

Signature: ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware ( Deluxe)

| | | | |
|---|---|---|---|
| Company | Kadakia and modi hou | Site & Phase | bloomdale |
| Req. no. | 21448 | Req. Date | ######## |
| Material required before | urgent | ID no. | 56342 |
| Prepared by: | G.Rahul | Approved by (sign): | |
| Flat / Block no: | Villa no 51 | | |
| Type A 1940 Sft 3BHK Order Value: | 1 Flats | | |
| Type B 1010 Sft 2BHK Order Value: | 0 Flats | | |

66705

66707

| S No. | Item Description | Units | Qty required for type B 1010 sft 2BHK flat | Qty required for type A 1940 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 | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WPCPanel Doors-38"x80" | nos | - | 1 | - | 1 | 1 | - | 1 | 21.1 | 2.0 | | |
| 2 | WPC Panel Doors-32"x82" | nos | - | 6 | - | 1 | 6 | - | 6 | 109.3 | 10.2 | | |
| | WPC panel Doors-26"x82" | | - | 4 | | 1 | 4 | | 3 | | | | |
| 4 | Mortise Lock | nos | - | 4 | - | 1 | 4 | - | 4 | - | | | |
| 4 | Cylindrical Locks | nos | - | 15 | - | 1 | 15 | - | 15 | - | - | | |
| 5 | SS Hinges-4" with screws | nos | - | 45 | - | 1 | 45 | - | 45 | - | - | | |
| 6 | Magnetic Door Stopper | nos | - | 5 | - | 1 | 5 | - | 5 | - | - | | |
| 7 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total | | | | | | 80 | - | 79 | 130.4 | 12.1 | | |

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no-51 , purpose.

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. | 9094 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | DC Date. | 18-03-2020 |
| | PO No. | 66707 |
| | PO Date. | 16-03-2020 |
| | Req ID | 56342 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 16-03-2020 |
| | Loc Req No | 21448 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 45 |
| 2 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8301 | 4 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 15 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 5 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | Time 14:30 | | |
| 21 | TS10UB 8387 | | |
| 22 | | | |
| 23 | | | |
| 24 | INWARD | | |
| 25 | Inward No 16245 Dt: 18/03/20 | | |
| 26 | MRN No: 78525 Dt: 19/03/20 | | |
| 27 | Received By: Sign: | | |
| 28 | | | |
| 29 | Kadakia & Modi Housing | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No: 37906 Date: 21/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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. | 10934 |
| Invoice Date. | 18-03-2020 |
| PO No. | 66707 |
| PO Date. | 16-03-2020 |
| Req ID | 56342 |
| Req Date | 16-03-2020 |
| Loc Req No | 21448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 45 | 212.00 | 9,540.00 | 18 | 1,717.20 |
| 2 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 15 | 541.00 | 8,115.00 | 18 | 1,460.70 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD

Inward No 16245 | Dt: 18/03/20

GRN No: 78625 | Dt: 19/03/20

Received By: | Sign:

Kadakia & Modi Housing

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,482.20 | 2,482.20 | Total Taxable Amount | 27,580.00 | 4,964.40 |
| | | | Total Invoice Amount | 32,544.40 | |

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

10008

No. : PUR/~~10042~~

Ref.: **SSLLP/COM/10007 dt. 30-May-2020**

Dated : ~~6-Aug-2020~~ 5/6/20

Party's Name: **Summit Sales LLP Common Expenses**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit - 18% | 21,627.37 | ₹ 23,898.00 |
| Input CGST 9% | 1,946.46 | |
| Input SGST 9% | 1,946.46 | |
| TDS-7.5% Professional Charges | (-)1,622.00 | |
| OIE-Rounding Off | (-)0.29 | |

**On Account of :**

Being amount credited to Summit Sales LLP Logistics towards admin & marketing service charges against invoice no:-SSLLP/COM/10007 dt:-30.05.2020

**Amount (in words) :**

Indian Rupees Twenty Three Thousand Eight Hundred Ninety Eight Only

**for SP Summit Sales LLP Common Expenses**

Prepared by: satyanarayana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Common Expenses**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/COM/10007/2020-21** | Dated<br>**30-May-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Kadakia & Modi Housing**<br># 5-4-187/3 & 4, IInd Floor, Soham Mansion,<br>MG Road, Secunderabad.<br>GSTIN/UIN : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Admin and Marketing Service Charges** | 995433 | | | | **21,627.37** 7.54 |
| 2 | **Output CGST 9%** | | | 9 | % | **1,946.46** |
| 3 | **Output SGST 9%** | | | 9 | % | **1,946.46** |
| 4 | *Less :* **Rounding Off** | | | | | **(-)0.29** |
| | Total | | | | | **₹ 25,520.00** |

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

**Indian Rupees Twenty Five Thousand Five Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 21,627.37 | 9% | 1,946.46 | 9% | 1,946.46 | 3,892.92 |
| **Total** | **21,627.37** | | **1,946.46** | | **1,946.46** | **3,892.92** |

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Two and Ninety Two paise Only**

*Remarks:*
Being Admin & Marketing Service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

**for SSLLP Common Expenses**

SUMMITALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Kadakia & Modi Housing (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

***Purchase Voucher***

No. : **PUR/10009**
Ref.: **10129 dt. 19-Jun-2020**

Dated : *20-Jun-2020*

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

| Particulars | | Amount |
|---|---|---|
| OE-Automobile & Hire Charges-18% | *16,950.00* | **₹ 19,747.00** |
| Input CGST 9% | *1,525.50* | |
| Input SGST 9% | *1,525.50* | |
| TDS.1.5% Contract | *(-)254.00* | |

**On Account of :**
Being amount towards Goods Transportation charges for the month of June 2020 Bill No.10129 dt.19.06.2020

**Amount (in words) :**
Indian Rupees Nineteen Thousand Seven Hundred Forty Seven Only

**for SUP- Summit Sales LLP- Logistics**

Prepared by: satyanarayana

Approved by

Receiver's Signature

# Tax Invoice

**SSLLP Logistics**
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**SSLLP/LOG/10129** | Dated<br>**19-Jun-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Kadakia & Modi Housing**
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderbad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | ***Goods Transportation Charges - 18% (S)*** | 8704 | | | | **16,950.00** -1.5% |
| 2 | ***Output CGST*** | | | | | **1,525.50** |
| 3 | ***Output SGST*** | | | | | **1,525.50** |
| | Total | | | | | **₹ 20,001.00** |

Amount Chargeable (in words)
**Indian Rupees Twenty Thousand One Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8704 | 16,950.00 | 9% | 1,525.50 | 9% | 1,525.50 | 3,051.00 |
| **Total** | **16,950.00** | | **1,525.50** | | **1,525.50** | **3,051.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty One Only**

*Remarks:*
Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

**for SSLLP Logistics**

Authorised Signatory

SSLLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

**Kadakia & Modi Housing (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10010**
Ref.: **10096 dt. 30-May-2020**

Dated : **20-Jun-2020**

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit - 18% | *41,040.00* | **₹ 45,349.20** |
| Input CGST 9% | *3,693.60* | |
| Input SGST 9% | *3,693.60* | |
| TDS-7.5% Professional Charges | *(-)3,078.00* | |

**On Account of :**
Being amount towards Admin Service Charges for the month of May 2020 Bill No.10096 dt.30.05.2020

**Amount (in words) :**
Indian Rupees Forty Five Thousand Three Hundred Forty Nine and Twenty paise Only

**for SUP- Summit Sales LLP- Logistics**

Prepared by: satyanarayana Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10096** | Dated<br>**30-May-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Kadakia & Modi Housing**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderbad<br>GSTIN/UIN : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Admin Serivces Charges-18%(S)** | 995433 | | | | **41,040.00** 7.5% |
| 2 | **Output CGST** | | | | | **3,693.60** |
| 3 | **Output SGST** | | | | | **3,693.60** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 48,427.00** |

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

**Indian Rupees Forty Eight Thousand Four Hundred Twenty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 41,040.00 | 9% | 3,693.60 | 9% | 3,693.60 | 7,387.20 |
| **Total** | **41,040.00** | | **3,693.60** | | **3,693.60** | **7,387.20** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Eighty Seven and Twenty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Kadakia & Modi Housing (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10011** Dated : **20-Jun-2020**
Ref.: **SSLLP/LOG/10060 dt. 30-May-2020**

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

| Particulars | | Amount |
|---|---|---|
| OE-Automobile & Hire Charges-18% | *16,950.00* | **₹ 19,747.00** |
| Input CGST 9% | *1,525.50* | |
| Input SGST 9% | *1,525.50* | |
| TDS.1.5% Contract | *(-)254.00* | |

**On Account of :**
Being amount towards Goods Transportation charges for the month of May 2020 Bill No.10060 dt.30.05.2020

**Amount (in words) :**
Indian Rupees Nineteen Thousand Seven Hundred Forty Seven Only

**for SUP- Summit Sales LLP- Logistics**

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

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10060** | Dated<br>**30-May-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Kadakia & Modi Housing**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderbad<br>GSTIN/UIN : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Goods Transportation Charges - 18% (S)** | 8704 | | | | **16,950.00** |
| 2 | **Output CGST** | | | | | **1,525.50** |
| 3 | **Output SGST** | | | | | **1,525.50** |
| | Total | | | | | **₹ 20,001.00** |

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

**Indian Rupees Twenty Thousand One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8704 | 16,950.00 | 9% | 1,525.50 | 9% | 1,525.50 | 3,051.00 |
| **Total** | **16,950.00** | | **1,525.50** | | **1,525.50** | **3,051.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty One Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Delviery van transportation charges for the month of May 2020.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Kadakia & Modi Housing (20-21)
M G Road, F[illegible]gunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10012**
Ref.: **122 dt. 17-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP-Gautham Enterprises**

| Particulars | | Amount |
|---|---|---|
| OE-Misc. Expenses - 18% | *1,200.00* | **₹ 1,416.00** |
| Input CGST 9% | *108.00* | |
| Input SGST 9% | *108.00* | |

**On Account of :**

Being Invoice No.122 dt.17.06.2020

**Amount (in words) :**

Indian Rupees One Thousand Four Hundred Sixteen Only

**for SUP-Gautham Enterprises**

**Prepared by: satyanarayana**

**Approved by**

**Receiver's Signature**

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Gautham Enterprises**<br>1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad<br>Pin-500016 Ph.27763763,40211963<br>GSTIN/UIN: 36ADIPA9683N1ZW<br>State Name : Telangana, Code : 36<br>E-Mail : gautham_entps2424@yahoo.com | Invoice No.<br>**122** | Dated<br>**17-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Kadakia & Modi Housing**<br>Hyderabad<br>GSTIN/UIN : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>T | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **Machine Hiring Charges** | 997319 | **2 nos** | 600.00 | nos | | **1,200.00** | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 1,416.00 |
| | ***CGST Output - 9%*** | | | 9 | % | | **108.00** | | | | | | |
| | ***SGST Output - 9%*** | | | 9 | % | | **108.00** | | | | | | |
| | Total | | 2 nos | | | | **₹ 1,416.00** | 1,200.00 | | 108.00 | | 108.00 | |

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Company's Bank Details

Bank Name : **Andhra Bank**

A/c No. : **022231043001908**

Branch & IFS Code : **Ameerpet Br & ANDB0000222**

*Remarks:*

machine hire charges for the month of Mar 20 & Apr 20

Declaration

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice