Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-7-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10013		19,747.00
4-7-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10014		45,349.00
4-7-2020	CONT-M Praveen Babu On A/c	Purchase	PUR/10015		71,652.00
4-7-2020	CONT-M Sudarshan on A/c	Purchase	PUR/10016		4,38,679.20
14-7-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10017		32,390.00
14-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10018		2,592.00
14-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10019		2,832.00
14-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10020		2,655.00
14-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10021		743.00
14-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10022		2,330.00
14-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10023		92,928.00
14-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10024		3,920.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10025		5,797.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10026		14,833.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10027		1,23,135.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10028		92,153.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10029		15,077.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10030		8,666.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10031		384.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10032		4,132.00
31-7-2020	Narsing Rao	Purchase	PUR/10033		43,323.00
				Total:	10,23,317.20

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

Purchase Voucher

No. : **PUR/10013**
Ref.: **SSLLP/LOG/10155 dt. 3-Jul-2020**

Dated : **4-Jul-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 credited to SSLLP Logistics towards goods transportation charges against invoice no: -SSLLP/LOG/10155 dt:-03.07.2020

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. **SSLLP/LOG/10155**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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
		Rate	Amount	Rate	Amount	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**

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

Remarks:
Being Delivery van transporation charges for the month of July 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, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/10014**
Ref.: **SSLLP/LOG/10187 dt. 3-Jul-2020**

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
PS-Admin-Audit - 18%	*41,040.00*	**₹ 45,349.00**
Input CGST 9%	*3,693.60*	
Input SGST 9%	*3,693.60*	
TDS-7.5% Professional Charges	*(-)3,078.00*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being amount credited to SSLLP Logistics towards admin serivces charges against invoice no: -SSLLP/LOG/10187 dt:-03.07.2020

Amount (in words) :
Indian Rupees Forty Five Thousand Three Hundred Forty Nine Only

for SUP- Summit Sales LLP- Logistics

Receiver's Signature

Prepared by: satyanarayana **Approved by**

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10187**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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**
2	**Output SGST**					**3,693.60**
3	**Output CGST**					**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMIT SAHA SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10015**
Ref.: **104 dt. 13-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **CONT-M Praveen Babu On A/c**

Particulars		Amount
Paints GST 18%	*61,110.00*	**₹ 71,652.00**
Input CGST 9%	*5,499.90*	
Input SGST 9%	*5,499.90*	
TDS-.75% Contract	*(-)458.00*	
OIE-Rounding Off	*0.20*	

On Account of :
Being amount credited to M Praveen Babu towards painting work done for villa no:-34 & 42 against invoice no:-104 dt:-13.06.2020

Amount (in words) :
Indian Rupees Seventy One Thousand Six Hundred Fifty Two Only

for CONT-M Praveen Babu On A/c

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

Scan ID
39436

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Kadakia & Modi Housing	Project name	Bloomdale
Nature of work	Painting work		
Villa/flat/block no.	34 & 42		
Request for payment date	27/05/2020	Request for payment amount – B	Rs. 61,110/-
GST on bills – C	Rs. 10,998/-	Total D = B + C	Rs. 72,108/-
Work done from	01/02/2020	Work done to	25/02/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	104	13/06/2020	Rs. 72,108/-
	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 72,108/-
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. 72,108/-
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		**20/06/2020**	

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:							
Date	15/6/20	15/6/20	APPROVED 16 .. 2020 MINISH PARIKH MANAGER PROCUREMENT				

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: shamirpet	Invoice No: 104	Invoice Date: 13/06/2020.
Company GST No. 36AAHFK8714A1ZJ	Service Provided : Painting works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Villa no. 34 & 42 (Each 1940sft) stage 2 painting.	3880	sft	15.75	61,110-00
			SUBTOTAL		61,110-00 -0.75%
			CGST @ 9%		5,499.00
			SGST @ 9%		5,499-00
			GRAND TOTAL		72,108-00

Rupees : Seventy Two Thousand One Hundred Eight only

MODI PROPERTIES PVT. LTD. INWARD No: 6859 Date: 17/6/20 Sign: SEC'BAD

For Praveen Babu Mylaram

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

JD: 2844, 2845

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

Sl. No. – site bills register	578		Date - site bills Register		27/5/20.	
Company Name:	KNM		Site:		Bloomdale	
Name of Contractor	M. Praveen babu.					
Nature of work	Painting work					
Work done	From Date	1/2/20		To Date	25/2/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no 34					
2.	+ 42				61,110/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				61,110/-	

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: 27/5/20.	Date: 28/05/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAN
MANAGING DIRECTOR

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

Measurement Sheet								
Company Name:		Kadakia & Modi Housing						
Project Name:		Bloomdale						
Work Description:		stage II painting works for villa no 34 42			Approved By:	Balamurali krishna		
Contractor Name:		M.prayeen babu			Sign			
Prepared By:		G.Rahul						
Date:		27-05-2020						
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
	villa no: 34								
1	villa no: 34	Stage II painting works	1940.00	1.00	1.00	1.00	1940.00	Sft	
									1940.00
	villa no: 42								
2	villa no: 42	Stage II painting works	1940.00	1.00	1.00	1.00	1940.00	Sft	
									1940.00
									3880.00

Measurement Sheet									
Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale							
Work Description:		stage II painting works for villa no 34 42			Approved By:	Balamurali krishna			
Contractor Name:		M.praveen Babu			Sign				
Prepared By:		G.Rahul							
Date:		27-05-2020							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	villa no: 34 &42	stage II paintings works	3880.00	Sft	45.00	0.35	61110.00		
		Total					61110.00		
		Inwords: sixty one thousand one hundred and ten only							

Nagalaxmi
28/05/2020

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

Purchase Voucher

No. : **PUR/10016**
Ref.: **105 dt. 15-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **CONT-M Sudarshan on A/c**
D No.1348,Pioneer Bazar,Bollarum,Secunderrabad

Particulars		Amount
Windows GST 18%		
Input CGST 9%	3,74,140.00	₹ 4,38,679.20
Input SGST 9%	33,672.60	
TDS-.75% Contract	33,672.60	
	(-)2,806.00	

On Account of :

Being amount credited to M Sudarshan towards alluminium work done for villa no:-5,34,50 & 51 against invoice no:-105 dt:-15.06.2020

Amount (in words) :

Indian Rupees Four Lakh Thirty Eight Thousand Six Hundred Seventy Nine and Twenty paise Only

for CONT-M Sudarshan on A/c

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

Scan DD

① 39750

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/06/2020	Prepared by:	T.D. Murthy
WO no.	65572	WO date.	12/02/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 4,41,485/-
Firm/Company	Kadakia & Modi Housing	Project name	Bloomdale
Nature of work	Al. Openable windows.		
Villa/flat/block no.	5,34,50 & 51.		
Request for payment date	13/06/2020	Request for payment amount – B	Rs. 3,74,140/-
GST on bills – C	Rs. 67,345/-	Total D = B + C	Rs. 4,41,485/-
Work done from	10/02/2020	Work done to	12/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	105	15/06/2020	Rs. 4,41,485/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 4,41,485/-
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. 4,41,485/-
Amount J – Difference A-B (should be nil)			Rs. 67,345/-
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. 2,20,743/-** ☐ No	
Payment – due date		**27/06/2020**	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			[signature]
Date	19/6/20	19/6	19/06/2020				

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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Kadakia and Modi Housing
5-4-187/3&4 II Floor M.G Road Se-bad
GST No 36 AAHFK 8714 A1ZJ

Bill No. 105 Date : 15-6-20
D.C No. Date :
Order No. 65572 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder Coating open Windows with 4mm Plain Glass 6x4-6 x 8 Nos			216-0 SFT	265=00	57240	00
2	" —do— " 5-0x4-6" x 24 Nos			540-0	295=00	159300	00
3	" —do— " 2-0 x 4-6' x 8 Nos			72-0	330=00	23760	00
4	" —do— " 4-0 x 3-6 x 4 Nos			56-0	335=00	18760	00
5	" —do— " 4-0 4-6' x 12 Nos			216-0	335=00	72360	00
6	Aluminum Powder coating Ventilators with 4mm Pined Glass 2 x 2 x 4 Nos			16-0	450=00	7200	00
7	" —do— " 3-x2' 16 Nos			96-0	370=00	35520	00
	KNO-5,34,50,51						

Rupees In Words : Four Lakh Fourty one Thousand Four hundred Eighty Five and Twety Paisa Only

	%			Rs.	Ps.
SUB TOTAL				374140	00
SGST	%	9		33672	60
CGST	%	9		33672	60
IGST	%				
GRAND TOTAL				441485	20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6654 Date: Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

ID: 2849 to 2852

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

Sl. No. – site bills register	581	Date - site bills Register	13-06-2020
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	Sudarshan		
Nature of work	Alluminium Windows		
Work done	From Date 10-02-20	To Date 12-06-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no-				374140/-	
2.	5, 34, 50, 51					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				374140/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	65572	PO/WO date:	

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13-06-2020	Date: 15/06/2020	Date: ✓
Sign: for [signature]	Sign: Nagalaxmi	Sign:

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet									
Company		Kadakia & Modi Housing						Approved By	G.Rahul
Project		Bloomdale						Sign	
Work Description		Alluminium Windows Work in 5 34 50 51						WorkFrom:	10-02-2020
Contractor		Sudarshan						Work End Date:	10-6-20
Prepared by:		G.Rahul						Work Order No	65572
Date		12-06-2020							
			A	B	C	D	E=AxBxCxD		
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	Villa NO 5 34 50 51								
1	Alluminium Windows Work		5.00	4.50	1.00	24.00	540.00	Sft	
			2.00	4.50	1.00	8.00	72.00	Sft	
			4.00	4.50	1.00	12.00	216.00	Sft	
			6.00	4.50	1.00	8.00	216.00	Sft	
			4.00	3.50	1.00	4.00	56.00	Sft	
								Sft	1100.00
2	Ventilators		3.00	2.00	1.00	16.00	96.00	Sft	
			2.00	2.00	1.00	4.00	16.00	Sft	112.00

Estimate Sheet								
Company		Kadakia & Modi Housing					Approved By	Shirish K
Project		Bloomdale					Sign	
Work Description		Alluminium Windows Work in 5 34 50 51					WorkFrom:	10-02-2020
Contractor		Sudarshan					Work End Date:	10-6-20
Prepared by:		G.Rahul						
Date		12-06-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	villa no 5,34,50,51							
1	Alluminium Windows Work		540.00	Sft	295.00	159300.00		
			72.00	Sft	330.00	23760.00		
			216.00	Sft	265.00	57240.00		
			216.00	Sft	335.00	72360.00		
			56.00	Sft	335.00	18760.00		
							331420.00	
2	Ventilators		96.00	Sft	370.00	35520.00		
			16.00	Sft	450.00	7200.00	42720.00	
							374140.00	
		Total						
		Amount Inwords:Three lakhs seventy four thousand one hundred and forty Only.						

Nagalaxmi
15/06/2020

 12/02/2020 4:39:50 PM

Purchase Order

65572
01.02.20 11:15:37

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			
Mr. M. Sudarshan			
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	65572	21435
	Doc Date	12-02-2020	
GSTIN 36BBIPM8347N1ZW	**Quote No**	Nil	
9849102251	**Quote Date**	10-02-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft *08 nos*	216.00	265.00	0.00	18.00	67,543.20
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft *24 nos*	540.00	295.00	0.00	18.00	187,974.00
3	2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft *08 nos*	72.00	330.00	0.00	18.00	28,036.80
4	2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft *04 nos*	56.00	335.00	0.00	18.00	22,136.80
5	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft *04 nos*	16.00	450.00	0.00	18.00	8,496.00
6	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *Ventilator - 16 nos*	96.00	370.00	0.00	18.00	41,913.60
7	2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft *12 nos*	216.00	335.00	0.00	18.00	85,384.80
					Total Order Value . . .	**441,485.20**

Rupees : Four Lakh(s) Fourty One Thousand Four Hundred Eighty Five and Paise Twenty 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 Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Included in the above price
Delivery Date	Within 10days
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 completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 2,20,743/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 5,34,50,51 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____ 12/02/2020

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____

Date : __/__/____

Purchase Order

12/02/2020 4:39:50 PM

Original / Office Copy / Purchase Div.Copy

Measurment 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

For *Kadakia and Modi Housing*

Authorised Signatory

Name : 12/02/2020

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________________

Date : __/__/____

65572

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)					
Company	Kadakia & modi housing		Site & Phase	Bloomdale	
Req. no.	21435		Req. Date	07-02-2020	
Material required before	urgent		ID no.	55308	
Prepared by:	G.Rahul		Approved by (sign):		
Flat / Block no:	5,34,50,51				
Type A 1940 Sft 3BHK Order Value:	4	Flats			
Type C 1490 Sft 3BHK 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	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Openable Windows 6'x4'1/2"	nos	1	2	-	4	8	-	8	192.0
2	Openable Windows 5'x4'1/2"	nos	2	6	-	4	24	-	24	384.0
3	Openable Windows 4'x4'1/2"	nos	-	3	-	4	12	-	12	144.0
4	Openable Windows 3'x2'	nos	-	4	-	4	16	-	16	144.0
5	Openable Windows 2'x4'1/2"	nos	-	2	-	4	8	-	8	66.0
6	Openable Windows 4'x3'1/2"	nos	-	1	-	4	4	-	4	33.0
7	Openable Windows 2'x2'	nos	1	1	-	4	4	-	4	16.0
	Total						76	-	76	979.0

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11/02/2020 4:58:18 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Draft PO for Approval

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	65572	21435
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft *08 nos*	216.00	265.00	0.00	18.00	67,543.20
2	2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft *24 nos*	540.00	295.00	0.00	18.00	187,974.00
3	2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft *08 nos*	72.00	330.00	0.00	18.00	28,036.80
4	2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft *04 nos*	56.00	335.00	0.00	18.00	22,136.80
5	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft *04 nos*	16.00	450.00	0.00	18.00	8,496.00
6	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *Ventilator - 16 nos*	96.00	370.00	0.00	18.00	41,913.60
7	2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft *12 nos*	216.00	335.00	0.00	18.00	85,384.80
					Total Order Value . . .	**441,485.20**

Rupees : Four Lakh(s) Fourty One Thousand Four Hundred Eighty Five and Paise Twenty 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 Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Included in the above price
Delivery Date	Within 10days
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 completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 2,20,743/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 5,34,50,51 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

For *Kadakia and Modi Housing*

Authorised Signatory

Draft PO for Approval

11/02/2020

Name : ____________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Estimate/Draft PO

11/02/2020 4:58:18 PM

Original / Office Copy / Purchase Div.Copy

Measurment 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

For ***Kadakia and Modi Housing***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________________

Name : ____________________

Date : __/__/____

INVOICE

Invoice No. **PUR/10017**	Dated **14-Jul-2020**
Supplier's Ref. **258 dt. 20-Jun-2020**	Other Reference(s)

SUP-Reflections Electricals (P) Ltd.
State Name : Telangana, Code : 36

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 12%**				**28,920.00**
2	**Input CGST 6%**		6	%	**1,735.20**
3	**Input SGST 6%**				**1,735.20**
4	*Less :* **OIE-Rounding Off**				**(-)0.40**
	Total				**₹ 32,390.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Three Hundred Ninety Only

Remarks:
Being amount credited to Reflections Electricals towards purchase ofelectrical material against invoice no:-258 dt:-20.06.2020 pono:-67989 dt:-15.06.2020

Company's GSTIN/UIN :

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

21474

Scan id 40924

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	67989	PO / WO Date.	15/06/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	32,390/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	858	20/06/20	32,390/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,390/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84470	~~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:	32,390/-
Amount E – PO / WO value:	32,390/-
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	**04/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	28/06/20				09-07-2020		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **258**	Dated **20-Jun-2020**
	Delivery Note **054**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, II Floor, MG Road Secunderabad 500 003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67989/21474**	Dated **15-Jun-2020**
	Despatch Document No.	Delivery Note Date **20-Jun-2020**
	Despatched through **Your Self**	Destination **Shameerpet**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**12 No's**	2,410.00	No's	**28,920.00**
	OUTPUT CGST						**1,735.20**
	OUTPUT SGST						**1,735.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**12 No's**			**₹ 32,390.00**

INWARD
Inward No 6321 Dt: 22/06/20
MRN No: 88470 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 66863
Date 22/06/20
Sign.

E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	28,920.00	6%	1,735.20	6%	1,735.20	3,470.40
Total	**28,920.00**		**1,735.20**		**1,735.20**	**3,470.40**

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy and Forty paise Only**

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28661333114**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Kadakia & Modi Housing

Site: Shameerpet

Hyderabad.

Date: 20/06/20 No.: 054

Invoice No. .... No.of Cases .... Date............ Way Bill No. ....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no. 67989/81474 dt 15/06/20				
1	D910065 LED Flood Light 100W	12	Nos		Invoice No: 258 dt 20/06/20

Time 15:31
TS10UB 8387

INWARD
No. 3936
Date
Sign.

INWARD	
Inward No: 16321	Dt: 22/06/20
MRN No: 80470	Dt: 26/06/20
Received By:	Sign:
Kadakia & Modi Housing	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 16-06-2020 4:52:06 PM

67989
03.06.20 12:48:15

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67989	21474
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *Flood light 100 w*	12.00	2,410.00	0.00	12.00	32,390.40
					Total Order Value . . .	**32,390.40**

Rupees : Thirty Two Thousand Three Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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 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 street lighting 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 *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	15-06-2020
Site & Phase:	Bloomdale	Time:	11:10
Supplier		Req. No.	21474
Material required before date:	urgent	ID No.	57649

No	Description	Size	Quantity	Units	Inward No	Date
1	Philips flood light BVP 161					
2		30w	12	nos		
3	67989					
4						
5						

emarks : For street ligting purpose

Prepared By	G. Rahul		
Sign. & Date	15-06-2020	Approved by	
		Sign. & Date	

MEMO

DATE & FROM:	TO & REMARKS.
13-06-20	
Aishwarya	MD sir,
	According to Rahul
	12 lights are required.
Sonara	Ask site to order 12 nos
13/6/20	100 watts white
	light — flood ligh —
	reqD. URGENT!
	WIPRO

aruna@modiproperties.com

From:	Soham Modi <sohammodi@modiproperties.com>
Sent:	13-06-2020 4:35 AM
To:	Aruna P.A.
Subject:	Fw: Regarding street lights

Print

Regards,
Soham Modi

From: rahul.g@modiproperties.com
Sent: 12 June 2020 6:21 pm
To: sohammodi@modiproperties.com
Reply to: rahul.g@modiproperties.com
Subject: Regarding street lights

Dear soham sir,

As per instructions, we required 9 flood lights for street light purpose. Out of 18 only 9 working sir.

Regards,
G. Rahul
Knm

Ashaiya,
Check how many lights are required!
Urgent. Info required for purchase meeting.
13/6

INVOICE

Invoice No. PUR/10018	Dated 14-Jul-2020
Supplier's Ref. 0 dt. 14-Jul-2020	Other Reference(s)

SUP-Summit Sales LLP
State Name : Telangana, Code : 36

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools GST 18%**				2,197.00
2	**Input CGST 9%**		9	%	197.73
3	**Input SGST 9%**		9	%	197.73
4	*Less :* **OIE-Rounding Off**				(-)0.46
	Total				₹ 2,592.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Ninety Two Only

Remarks:
Being amount credited to summit sales llp towards purchase of tools against invoice no;-11913 dt:-25.06.2020 pono;-68191 dt;-22.06.2020
Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

(27)

21480

Grand ID 41810

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68191	PO / WO Date.	22/6/20
Supplier Name	SSLLP.	PO/WO amount	2,592.46
Firm/Company	Chordia and Modi housing.	Project	JCNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11913	25/6/20.	2,592.46
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,592.46

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9980	25/6/20	80489	☑ 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:	2592.46
Amount E – PO / WO value:	2,592.46.
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED [signature] MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni.		
Date	29/6/20	6/7/20			09-07-2020		

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

#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.	11913
Invoice Date.	25-06-2020
PO No.	68191
PO Date.	22-06-2020
Req ID	57823
Req Date	22-06-2020
Loc Req No	21480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11953
Date 1/7/20
Sign

Purchase Order

 22-Jun-20 3:18:32 PM

68191
20.06.20 3:01:17

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	68191	21480
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos *Smile mom digital*	1.00	2,197.00	0.00	18.00	2,592.46
					Total Order Value . . .	**2,592.46**

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl 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. Above order for Labour and staff safety 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:	20-06-2020
Site & Phase:	Bloomdale	Time:	05:42
Supplier		Req. No.	21480
Material required before date:	urgent	ID No.	57823

No	Description	Size	Quantity	Units	Inward No	Date
1	Infrared thermometer	-	01	nos		
2						
3						
4	68191					
4						
5						
6						
7						
9						
10						
11						

Remarks : For site use purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	20-06-2020	Sign. & Date	

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	DC No.	9980
Kadakia and Modi Housing	DC Date.	25-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68191
	PO Date.	22-06-2020
	Req ID	57823
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-06-2020
	Loc Req No	21480

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Time 10:30		
21	AP 10 U 138287		
22			
23			
24	INWARD		
25	Inward No: 16332 Dt: 26/06/20		
26	MRN No: 80489 Dt: 26/06/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 29370 Date 27/6

TAX INVOICE

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

TRANSIT COPY

Customer Details		
Kadakia and Modi Housing	Invoice No.	11913
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-06-2020
	PO No.	68191
	PO Date.	22-06-2020
	Req ID	57823
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-06-2020
	Loc Req No	21480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16332 Dt: 26/06/20
MRN No: 80489 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	2,197.00	395.46
	197.73	197.73	Total Invoice Amount	2,592.46	

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Invoice No. **PUR/10019**	Dated **14-Jul-2020**
Supplier's Ref. **11836 dt. 22-Jun-2020**	Other Reference(s)

SUP-Summit Sales LLP
State Name : Telangana, Code : 36

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Doors, Door Franes & Hardware GST 18%				2,400.00
2	Input CGST 9%		9	%	216.00
3	Input SGST 9%		9	%	216.00
	Total				₹ 2,832.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

Remarks:
Being amount credited to summit sales llp towards purchase of doors against invoice no:-11836 dt:-22.06.2020 pono;-67988 dt:-15.06.2020

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Jagadh

Scanned
40889 11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	~~678~~ 67988.	PO / WO Date.	15/6/20
Supplier Name	SSllp.	PO/WO amount	2,832
Firm/Company	KNM.	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11836.	22/6/20.	2,832
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9912	22/6/20	80474	☑ 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:	2,832
Amount E – PO / WO value:	2,832
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	27.6.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINESH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	23/6/20				09-07-2020		

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

ORIGINAL INVOICE

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.	11836
Invoice Date.	22-06-2020
PO No.	67988
PO Date.	15-06-2020
Req ID	57648
Req Date	15-06-2020
Loc Req No	21473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	48.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66799 Date 25/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-06-2020 3:39:39 PM

67988
03.06.20 12:48:15

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	**Doc No**	67988	21473
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	48.00	0.00	18.00	2,832.00
	Total Order Value . . .					**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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 V.no.22,23 RCC work 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 : __/__/____

Company Name:	Kadakia & modi housing		Date:		15-06-2020	
Site & Phase:	Bloomdale		Time:		10:56	
Supplier			Req. No.		21473	
Material required before date:	Urgent		ID No.		57648	

No	Item description	Size	Quantity	Units	Inward no	Date
1	Binding wire 67988	-	50	kgs		
2						
3						
4						
5						
6						
				APPROVED		

Remarks: for villa no 22,23 work purpose			16 JUN 2020
Prepared By	G.Rahul	Approved by	MINISH PARIKH
Sign. & Date	15-06-2020	Sign. & Date	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	DC No.	9912
Kadakia and Modi Housing	DC Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67988
	PO Date.	15-06-2020
	Req ID	57648
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21473

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Time 15:31 TS10 UB 8387		
22			
23			
24			
25	INWARD		
26	Inward No 16323 Dt: 22/06/20		
27	No 80474 Dt: 28/06/20		
28	Received By: Sign:		
29			
30	Kadakia & Modi Housing		

MODI PROPERTIES PVT. LTD. INWARD 189373 Date 27/6 SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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	Invoice No.	11836
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67988
	PO Date.	15-06-2020
	Req ID	57648
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	48.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 16393 Dt: 22/06/20
MRN No: 80444 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Invoice No. **PUR/10020**	Dated **14-Jul-2020**
Supplier's Ref. **11835 dt. 22-Jun-2020**	Other Reference(s)

SUP-Summit Sales LLP
State Name : Telangana, Code : 36

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

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Electrical GST 18%**					**2,250.00**
2		**Input CGST 9%**		9	%	**202.50**
3		**Input SGST 9%**		9	%	**202.50**
		Total				**₹ 2,655.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Fifty Five Only

Remarks:
Being amount credited to summit sales llp towards purchase of electrical aginst invoice no;-11835 dt;-22.06.2020 pono;-67832 dt;-08.06.2020
Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan 80
40899 18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	67832	PO / WO Date.	8/6/20
Supplier Name	SSlp.	PO/WO amount	2,655
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11835	22/6/20.	2,655
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9911	22/6/20	80472	☑ 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:	2,655.
Amount E – PO / WO value:	2,655
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	27.6.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	23/6/20				09-07-2020		

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

ORIGINAL INVOICE

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	Invoice No.	11835
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-06-2020
	Loc Req No	21466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 66800 Date 25/6 Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

67832
03.06.20 12:48:13

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	**Doc No**	67832	21466
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 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 and modi housing	Date:	30-5-2020
Site & Phase:	Bloomdale	Time:	15:00
Supplier		Req. No.	21466
Material required before date:	urgent	ID No.	57480

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tape	-	100	Nos		
2	Water proof tapes	-	50	Nos		
3	SS Screws 67832	11/2"	10	Boxes		
4						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks :For site use purpose Purpose.

Prepared By	G.Rahul	Approved by	
Sign. & Date	30-5-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
08 JUN 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.	9911
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	22-06-2020
	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
	Req Date	08-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21466

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Time 15:31		
21	TS10UB8387		
22			
23			
24	INWARD		
25	Inv. No 16322 Dt: 22/06/20		
26	MRN No: 80479 Dt: 26/06/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. INWARD No 39371 Date 27/6 SEC'BAD

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	Invoice No.	11835
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
GSTIN : 36AAHFK8714A1ZJ	Req Date	08-06-2020
	Loc Req No	21466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
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INWARD
Inward No: 16322 Dt: 22/06/20
MRN No: 80472 Dt: 26/06/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	2,250.00	405.00
	202.50	202.50	Total Invoice Amount	2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Invoice No. **PUR/10021** Supplier's Ref. **11839 dt. 22-Jun-2020**
	Dated **14-Jul-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 18%**				**630.00**
2	**Input CGST 9%**		9	%	**56.70**
3	**Input SGST 9%**		9	%	**56.70**
4	*Less :* **OIE-Rounding Off**				**(-)0.40**
	Total				**₹ 743.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Forty Three Only

Remarks:
Being amount credited to summit sales llp towards sundry purchase against invoice nno;-11839 dt;-22.06.2020 pono;-67312 dt:-20.05.2020

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan PO
40897 16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	67312	PO / WO Date.	20/5/20.
Supplier Name	SSllp.	PO/WO amount	1,239
Firm/Company	KNM.	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11839	22/6/20.	743.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.40

Sl. No.	DC Nc	DC. Date	MRN No.	DC matches MRN
1.	9915	22/6/20		☑ 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:	743.40.
Amount E – PO / WO value:	1,239
Amount F – Difference (A – E):	496
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	**27.6.2020**
Remarks:_	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 2? JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	23/6/20.				09-07-2020		

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

ORIGINAL INVOICE

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	Invoice No.	11839
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67312
	PO Date.	20-05-2020
	Req ID	56968
	Req Date	19-05-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD
No 16796
25/6

IGST	CGST	SGST	Total Taxable Amount	630.00	113.40
	56.70	56.70	Total Invoice Amount	743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 20-05-2020 3:16:42 PM

Purchase Order

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

67312
15.05.20 11:59:02

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	67312	21461
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	12-10-2016	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only. **Total Order Value . . .** **1,239.00**

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes Included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

Part bill received of Rs. 1060/- and
Bal. Bill of Rs. 944/-
(Bill no: 11636) dt: 30/5/20.

T.D. [signature]

Final bill received

Bill no 11839 Amount Rs 243/-

28/6/2020.

For *Kadakia and Modi Housing*
Authorised Signatory

Name : [signature]

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

Name : ____________________

Date : __/__/____

Requisition Form

...pany Name:	Kadakia & Modi Housing	Date:	18-5-2020
...ite & Phase:	Bloomdale	Time:	15:00
Supplier		Req. No.	21461
Material required before date:	urgent	ID No.	S6968

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL					
2	'' 7312	-	50	NOS		
3						
4						
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6						
7						
8						
9						
10						
11						

Remarks :For Site labour ,house keeping & gardening attendance Purpose.

Prepared By	G.Rahul	Approved by	
Sign. & Date	18-5-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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.	9915
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	22-06-2020
	PO No.	67312
	PO Date.	20-05-2020
	Req ID	56968
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-05-2020
	Loc Req No	21461

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
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TS10 413 8387

INWARD
Inward No: 16326 Dt: 22/06/20
MRN No: 801118 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39376 Date 2/7 Sign

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	Invoice No.	11839
Kadakia and Modi Housing	Invoice Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67312
	PO Date.	20-05-2020
	Req ID	56968
	Req Date	19-05-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
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INWARD
Inward No: 16396 Dt: 22/06/20
MRN No: 80428 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	630.00	113.40
	56.70	56.70	Total Invoice Amount	743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10022**	Dated **14-Jul-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Supplier's Ref. **11840 dt. 22-Jun-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Sundry Purchases GST 12%**					**2,080.00**
2		**Input CGST 6%**		6	%	**124.80**
3		**Input SGST 6%**				**124.80**
4	**OIE-Rounding Off**					**0.40**
		Total				**₹ 2,330.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Thirty Only

Remarks:
Being amount credited to summit sales llp towards sundry purchase against invoice no:-11840 dt:-22.06.2020 pono;-67364 dt;-22.05.2020

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Jagdle

E. 21463

Scan JP 40840 24

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	67364	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	3,343.04
Firm/Company	KNM.	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11840	22/6/20.	2,329.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,329.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9916	22/6/20	80479.	☑ 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:				2,329.60.
Amount E – PO / WO value:				3,343.04
Amount F – Difference (A – E):				1014/-

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	**27.6.2020**
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	23/6/20				09-07-2020		

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

ORIGINAL INVOICE

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	Invoice No.	11840
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67364
	PO Date.	22-05-2020
	Req ID	57019
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-05-2020
	Loc Req No	21463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	8	230.00	1,840.00	12	220.80
2	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	Blue/Red/Black each-10 nos						
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IGST	CGST	SGST	Total Taxable Amount	2,080.00	249.60
	124.80	124.80	Total Invoice Amount	2,329.60	

Rupees : Two Thousand Three Hundred Twenty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66795
Date 25/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-05-2020 15:19:39

67364
15.05.20 11:59:03

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	**Doc No**	67364	21463
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	2.00	40.00	0.00	18.00	94.40
3	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	2.00	24.00	0.00	18.00	56.64
4	7560 - Stationery - other - Pen - NA - nos *Blue/Red each-10 nos*	20.00	3.50	0.00	12.00	78.40
5	7544 - Stationery - other - Marker - NA - nos *Blue/Red/Black each-10 nos*	30.00	16.00	0.00	12.00	537.60
	Total Order Value . . .					**3,343.04**

Rupees : Three Thousand Three Hundred Fourty Three and Paise Four Only.

Part received

I st Bill No 11334 Amount Rs 1,013/-

Balance has to be received Rs 2,330/-

30/5/2020

Final bill received

Bill no 11840 Amount Rs 2,329/-

2,329/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 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:	18-5-2020
Site & Phase:	Bloomdale	Time:	15:00
Supplier		Req. No.	21463
Material required before date:	urgent	ID No.	57019

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	A4	10	Nos		
1	Blue pens	-	10	NOS		
2	Red pens	-	10	Nos		
3	Blue marker	-	10	Nos		
4	Red marker	-	10	Nos		
5	Black marker	-	10	Nos		
6	Binder clips	Small	2	Boxes		
7	Binder clips	Big	2	Boxes		
8						
9						
10						
11						

6784

Remarks :For villa no 51 42 34 & Site use purpose Purpose.

Prepared By	G.Rahul	Approved by	
Sign. & Date	18-5-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 22-06-2020

Customer Details		
Kadakia and Modi Housing	DC No.	9916
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	22-06-2020
	PO No.	67364
	PO Date.	22-05-2020
	Req ID	57019
	Req Date	20-05-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21463

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	8
2	7544 - Stationery - other - Marker - NA - nos	9608	15
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Timed 15:31

INWARD
Inward No: 16327 Dt: 22/06/20
MRN No: 80479 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29379
Date 27/6
Sign

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	Invoice No.	11840
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67364
	PO Date.	22-05-2020
	Req ID	57019
	Req Date	20-05-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	8	230.00	1,840.00	12	220.80
2	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-10 nos	9608	15	16.00	240.00	12	28.80
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INWARD
Inward No: 16327 Dt: 22/06/20
MRN No: 80479 Dt: 22/06/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	2,080.00	249.60
	124.80	124.80	Total Invoice Amount	2,329.60	

Rupees : Two Thousand Three Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10023** Dated **14-Jul-2020** Supplier's Ref. **11916 dt. 25-Jun-2020** Other Reference(s)
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Cement GST 28%**				**72,600.00**
2	**Input CGST 14%**		14	%	**10,164.00**
3	**Input SGST 14%**		14	%	**10,164.00**
	Total				**₹ 92,928.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Two Thousand Nine Hundred Twenty Eight Only

Remarks:
Being amount credited to summit sales llp towards cement against invoice no-11916 dt:-25.06.2020 pono;-68051 dt:-17.06.2020

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Fegdr

(25)

21472

Scan ID 41807

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68051	PO / WO Date.	17/6/20
Supplier Name	sslp.	PO/WO amount	92,928
Firm/Company	Kadakia and Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11916.	25/6/20.	92,928
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,928

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9983.	25/6/20.	80488.	☑ 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:	92,928
Amount E – PO / WO value:	92,928
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS	APPROVED 0? JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	29/6/20	2/7/20			09-07-2020		

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

ORIGINAL INVOICE

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	Invoice No.	11916
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-06-2020
	PO No.	68051
	PO Date.	17-06-2020
	Req ID	57647
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	242.00	72,600.00	28	20,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	72,600.00		20,328.00
	10,164.00	10,164.00	Total Invoice Amount	92,928.00		

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66958 Date 1/7/20 Sign. SEC'BAD

Purchase Order

17-06-2020 11:29:03

68051
16.06.20 2:49:39

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	68051	21472
Doc Date	17-06-2020	
Quote No	NIL	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	242.00	0.00	28.00	92,928.00
Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.					**Total Order Value . . .**	**92,928.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for villa no 22,23 work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68050

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 17/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	15-06-2020
Site & Phase:	Bloomdale	Time:	10:51
Supplier		Req. No.	21472
Material required before date:	urgent	ID No.	57647

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kgs	300	nos		
2						
3				250/+28/		
4						
5	PO 68051					

Remarks : For villa no 22,23 work purpose

Prepared By	G. Rahul	Approved by	
Sign. & Date	15-06-2020	Sign. & Date	

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

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.	9983
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	25-06-2020
	PO No.	68051
	PO Date.	17-06-2020
	Req ID	57647
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21472

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Rimez 9106		
20	AP07 TG 7668		
21			
22			
23			
24	INWARD		
25	Inward No: 6329 Dt: 23/06/20		
26	MRN No: 80488 Dt: 26/06/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29371 Date 27/6

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	Invoice No.	11916
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-06-2020
	PO No.	68051
	PO Date.	17-06-2020
	Req ID	57647
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-06-2020
	Loc Req No	21472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	242.00	72,600.00	28	20,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16339 Dt: 23/06/20
MRN No: 80488 Dt: 26/06/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST			
	10,164.00	10,164.00	Total Taxable Amount	72,600.00	20,328.00
			Total Invoice Amount	92,928.00	

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Shri Ganesh Pumps & Machinery Centre State Name : Telangana, Code : 36	Invoice No. **PUR/10024** / Dated **14-Jul-2020** Supplier's Ref. **0334 dt. 15-Jun-2020** / Other Reference(s)

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

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 12%**					**3,500.00**
2		**Input CGST 6%**		6	%	**210.00**
3		**Input SGST 6%**				**210.00**
		Total				**₹ 3,920.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Nine Hundred Twenty Only

Remarks:
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no:-0334 dt:-15.06.2020 pono:-67854 dt:-9.06.2020

Company's GSTIN/UIN :

for SUP-Shri Ganesh Pumps & Machinery Centre

Authorised Signatory

21467

Scan ID 40805

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chalyuler
PO/WO no.	67854	PO / WO Date.	9/6/2020
Supplier Name	Shri Ganesh Pumps & Machinery Centers	PO/WO amount	3,920/-
Firm/Company	Kadakia and Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0334	15/6/2020	3,920/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,920/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80145	☑ 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:	3,920/-
Amount E – PO / WO value:	3,920/-
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	29/6/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	22/6/2020	28/6			09-07-2020		

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0334
Date of Invoice : 15/06/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 67854 Date :
P.O No. :
P.O Date: 15/06/2020
Despatch Through :

Details of Receiver (Billed to) :
KADAKIA AND MODI HOUSING
M.G ROAD,
SECUNDERABAD.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHFK8714A1ZJ

Details of Consignee (Shipped to) :
BLOOMDALE OWNERS ASSOCIATION.
SY.NO-1139, SHAMEERPET.
HYD. TAKE RD OPP. ORANGE BOWL
CO-9100461618 (MR. VIJAY)

State : Telangana
State Code : 36
GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KIRLOSKAR JALRAJ ULTRA 1.0HP 1PH	84137010	1.000	NO	3500.00		3500.00	6.00	210.00	6.00	210.00		
							3500.00						
	Add : CGST-			6.00%			210.00						
	Add : SGST-			6.00%			210.00						
			1.000			0.00			210.00		210.00		0

Timed 18:01
TS10 UB 8387

U20 RPQ 110387

INWARD
Inward No: 16313 Dt: 15/06/20
MRN No: 80145 Dt: 19/06/20
Received By: Sign:
Kadakia & Modi Housing

Rupees Three Thousand Nine Hundred Twenty Only

Total : 3920.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or shop
3. Goods once sold or despatched cannot be taken back

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 06605 Date 20/6/20 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 09-06-2020 10:41:56 AM

Or

67854
03.06.20 12:48:13

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	67854	21467
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos *1HP Single Phase-Self Priming*	1.00	3,500.00	0.00	12.00	3,920.00

Rupees : Three Thousand Nine Hundred Twenty Only. **Total Order Value . . . 3,920.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***
Authorised Signatory

Name : 09/06/2020

Contact - -

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia and modi housing	Date:	30-5-2020
Site & Phase:	Bloomdale	Time:	15:00
Supplier		Req. No.	21467
Material required before date:	urgent	ID No.	57481

No	Description	Size	Quantity	Units	Inward No	Date
1	Mono block pump (1HP) 1Phase self priming	1HP	1	Nos	3500/- +18%	
2						
3						
4						
4						
5	Note : As per MD sir instructions					
6						
7	67854					
8						
9						
10						
11						

Remarks :For Bore water line purpose Purpose.

Prepared By	G.Rahul		
Sign. & Date	30-5-2020	Approved by	
		Sign. & Date	APPROVED BY 04 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

41 08/06/2020

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

Purchase Voucher

Dated : **17-Jul-2020**

No. : **PUR/10025**
Ref.: **11838 dt. 22-Jun-2020**

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

Particulars		Amount
Chemicals GST 18%	3,848.00	**₹ 5,797.00**
Input CGST 9%	346.32	
Input SGST 9%	346.32	
Chemicals GST 12%	1,122.00	
Input CGST 6%	67.32	
Input SGST 6%	67.32	
OIE-Rounding Off	(-)0.28	

On Account of :
Being amount credited to SSLLP towards purchase of gova rope against inv no: 11838 dt: 22.06.2020 vide po no: 67316 dt: 20.05.2020

Amount (in words) :
Indian Rupees Five Thousand Seven Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: satyanarayana

Approved by

ID
40841 25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	67316.	PO / WO Date.	20/5/20
Supplier Name	SSllp.	PO/WO amount	12,864.26
Firm/Company	Kadakia and Modi housing.	Project	4KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11838	22/6/20.	5,797.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,797.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9914	22/6/20.	80477	✓ ~~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:	5,797.28
Amount E – PO / WO value:	12,864.26.
Amount F – Difference (A – E):	7,067/-
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	27.6.2020

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	23/6/20.				09-07-20		

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.	11838
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-06-2020
	PO No.	67316
	PO Date.	20-05-2020
	Req ID	56967
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-05-2020
	Loc Req No	21462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs	4002	3	866.00	2,598.00	18	467.64
2	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66797 Date 23/6/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	4,970.00	827.28
	413.64	413.64	Total Invoice Amount	5,797.28	

Rupees : Five Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-05-2020 3:16:42 PM

67316
15.05.20 11:59:02

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**	67316	21462
	Doc Date	20-05-2020	
	Quote No	Nil	
	Quote Date	20-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltrs*	7.00	866.00	0.00	18.00	7,153.16
2	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
3	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
4	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
				Total Order Value . . .		**12,864.26**

Rupees : Twelve Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.

Terms and Conditions :-

Part received
Ist bill no 11337 Amount Rs 7,066/-
Balance has to be received Rs 5,798/-
30/5/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 V.no.51,42,34 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Final bill received
Bill no 11838 Amount Rs 5797/-
28/6/2020

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:	18-5-2020
Site & Phase:	Bloomdale	Time:	15:00
Supplier		Req. No.	21462
Material required before date: urgent		ID No.	56967

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff bond chemical (stone cladding purpose)	5lts	5	Nos		
1	Gova Rope	-	10	bundles		
2	Sponges 673.6	-	50	Nos		
3	G.I buckets	-	10	Nos		
4	Plastic gampa	-	10	Nos		
5						
6						
7						
8						
9						
10						
11						

Remarks :For villa no 51 42 34 & Site use purpose Purpose.

Prepared By	G.Rahul	Approved by	
Sign. & Date	18-5-2020	Sign. & Date	

APPROVED
1[illegible]2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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	DC No.	9914
Kadakia and Modi Housing	DC Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67316
	PO Date.	20-05-2020
	Req ID	56967
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-05-2020
	Loc Req No	21462

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
2	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4			
5			
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9			
10			
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16			
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19			
20	Pimed 1531 TS10 UB 8387		
21			
22			
23			
24	INWARD		
25	Inward No 16325 Dt: 22/06/20		
26	MRN No: 80477 Dt: 26/06/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39375 Date 27/6

Authorised signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10026**	Dated **17-Jul-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12190 dt. 9-Jul-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					12,570.00
2		**Input CGST 9%**		9	%	1,131.30
3		**Input SGST 9%**		9	%	1,131.30
4	**OIE-Rounding Off**					0.40
		Total				**₹ 14,833.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Eight Hundred Thirty Three Only

Remarks:
Being amount credited to SSLLP towards purchase of plumbing material aginst invoice no:-12190 dt:-9.07.2020 pono:-68583 dt:-3.07.2020

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Fgdh

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20	Prepared by:	SOWMYA
PO/WO no.	68583.	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	14,832.60
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12190	9/7/20.	14,832.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,832.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10231	9/7/20	80935	☑ 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:				14,833
Amount E – PO / WO value:				14,833
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/7/20.						

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	Invoice No.	12190
Kadakia and Modi Housing	Invoice Date.	09-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68583
	PO Date.	03-07-2020
	Req ID	58221
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	Loc Req No	21478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 FABT 1"		30	177.00	5,310.00	18	955.80
2	10083 - Plumbing - CPVC - CPVC Female adapter - MABT 1"		30	168.00	5,040.00	18	907.20
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	148.00	2,220.00	18	399.60
4							
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9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,570.00	2,262.60
	1,131.30	1,131.30	Total Invoice Amount	14,832.60	

Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 51358 Date 11/7/20 Sign

Authorised signatory

Purchase Order

 03-07-2020 2:11:03 PM

Oi

68583
02.07.20 12:12:27

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	**Doc No**	68583	21478
	Doc Date	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *FABT 1"*	30.00	177.00	0.00	18.00	6,265.80
2	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *MABT 1"*	30.00	168.00	0.00	18.00	5,947.20
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	15.00	148.00	0.00	18.00	2,619.60
				Total Order Value . . .		**14,832.60**

Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl 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 to reject items not conforming to quality and specifications. Above order for V.no.41,50,51purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	20-06-2020
Site & Phase:	Bloomdale	Time:	10:12
Supplier		Req. No.	21478
Material required before date:	urgent	ID No.	58221

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC (1 inch)	1inch	30	nos		
2	FABT 68583	1 inch	30	nos		
3	MABT	1 inch	30	nos		
4						
4						
5						
6				APPROVED		
				04 JUL 2020		
9						
10				MINISH PARIKH		
11				MANAGER PROCUREMENT		

Remarks : For villa no 41 50 51work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	20-06-2020	Sign. & Date	

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.	10231
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	09-07-2020
	PO No.	68583
	PO Date.	03-07-2020
	Req ID	58221
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	Loc Req No	21478

	Description of Goods	HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		30
2	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		30
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	15
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39678 Date 10/7

INWARD	
Inward No: 16354	Dt: 09/07/20
MRN No: 80935	Dt: 09/07/20
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	Invoice No.	12190
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-07-2020
	PO No.	68583
	PO Date.	03-07-2020
	Req ID	58221
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	Loc Req No	21478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 FABT 1"		30	177.00	5,310.00	18	955.80
2	10083 - Plumbing - CPVC - CPVC Female adapter - MABT 1"		30	168.00	5,040.00	18	907.20
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	148.00	2,220.00	18	399.60
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

INWARD
Inward No: 16354 Dt: 09/07/20
MRN No: Dt: 09/07/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST				
	1,131.30	1,131.30	Total Taxable Amount	12,570.00		2,262.60
			Total Invoice Amount	14,832.60		

Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Invoice No. PUR/10027	Dated 17-Jul-2020
Supplier's Ref. 12127 dt. 6-Jul-2020	Other Reference(s)

SUP-Summit Sales LLP
State Name : Telangana, Code : 36

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**1,04,352.00**
2	**Input CGST 9%**		9	%	**9,391.68**
3	**Input SGST 9%**		9	%	**9,391.68**
4	*Less :* **OIE-Rounding Off**				**(-)0.36**
	Total				**₹ 1,23,135.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Three Thousand One Hundred Thirty Five Only

Remarks:
Being amount credited to SSLLP towards purchase of plumbing material aginst invoice no:-12127 dt:-6.07.2020 pono:-68577 dt:-3.07.2020
Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Jegdh

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 42732

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68577	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	1,26,576.24
Firm/Company	KNM.	Project	KNM

Sl. No.	Bill No.	Bill Date	Bill amount
1.	12127	6/7/20.	1,23,135.36.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,135.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10172	6/7/20	80924	☑ 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:	1,23,135
Amount E – PO / WO value:	1,26,576.
Amount F – Difference (A – E):	– 3441/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explaindd 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	**11.7.2020**

Remarks: Party bill received.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya						
Date		7/7/20						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12127
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	06-07-2020
	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	12	6737.00	80,844.00	18	14,551.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	104,352.00	18,783.36
	9,391.68	9,391.68	Total Invoice Amount	123,135.36	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6226
Date 8/7/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-07-2020 2:11:03 PM

68577
02.07.20 12:12:27

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	68577	21477
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	12.00	6,737.00	0.00	18.00	95,395.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	935.00	0.00	18.00	9,929.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	877.00	0.00	18.00	9,313.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	Bal-18 33.00	162.00	0.00	18.00	6,308.28
					Total Order Value . . .	**126,576.24**

Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Seventy Six and Paise Twenty Four Only.

Terms and Conditions :-

=> Part bill received of Rs. 123,135/- (B.no: 12127, dt: 6/7/20) and bal. bill of Rs. 3,441/- to be receivable
10/7/20.

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl 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 to reject items not conforming to quality and specifications. Above order for V.no.41,50,51 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 04/07/2020

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

Name : ______________

Date : __/__/____

Requisition Form - Sanitary									
Company	Kadakia & modihousing			Site & Phase			Bloomdale		
Req. no.	21477			Req. Date			20-06-2020		
Material required before	urgent			ID no.		58222			
Prepared by:	Rahul.G			Approved by (sign):					
Flat / Block no:	Villa no: 41,50,51								
Type A 1940 Sft 3BHK Order Value:	0	Flats							
Type C 1940 Sft 3BHK Order Value:	3	Flats							

S No.	Item Description	Units	Qty required forType A 1940 Sft 3BHK Villa	Qty required forType C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	3.00	4.00	0	3	12.0	0	12.00		
2	Wash basin pedastal 3/4 -pedestral White	Nos	3.00	3.00	0	3	9.0	0	9.00		
3	Wall Hang WC - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
4	Wash basin pedastal 3/4 - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
5	Wash Basin - rack bolt	Nos	3.00	11.00	0	3	33.0	0	33.00		
6	Wall hung Commode rackbolt	Nos	3.00	5.00	0	3	15.0	0	15.00		
7	Wash Basin Brackets	pairs	3.00	5.00	0	3	15.0	0	15.00		
	Total.						57.00		57.00		

68577

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT