

INVOICE

SUP-Summit Sales LLP

State Name : Telangana, Code : 36

Consignee

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AADCR2047Q1ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10028

Dated

17-Jul-2020

Supplier's Ref.

12126 dt. 6-Jul-2020

Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	Plumbing GST 18%			9 %	78,096.00
2				9 %	7,028.64
3					7,028.64
4	Less: OIE-Rounding Off				(-0.28)
Total					₹ 92,153.00
					E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Two Thousand One Hundred Fifty Three Only

Remarks:

Being amount credited to SLLP towards purchase of plumbing material against invoice no:-12126 DT:-6.07.2020 PONO:-68575 DT:-3.07.2020

Company's GSTIN/UID :

for SUP-Summit Sales LLP

Authorised Signatory

Jedh

PURCHASE DIVISION
Advice for approval for credit to supplier

3

SC-1d-42731

Date:		7/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68575		PO / WO Date.		3/7/20	
Supplier Name		SSLP.		PO/WO amount		92,153.28	
Firm/Company		KNM.		Project		KNM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12126	6/7/20.		92,153.28			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						92,153.28	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10171	6/7/20	80926	☒ 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:						92,153	
Amount E – PO / WO value:						92,153	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

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

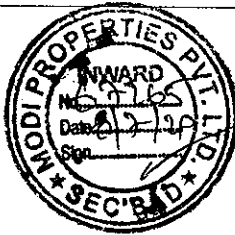
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12126	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		06-07-2020	
				PO No.		68575	
				PO Date.		03-07-2020	
				Req ID		58223	
				Req Date		03-07-2020	
				Loc Req No		21476	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	12	2482.00	29,784.00	18	5,361.12
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	27	493.00	13,311.00	18	2,395.98
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	9	918.00	8,262.00	18	1,487.16
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	12	707.00	8,484.00	18	1,527.12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	9	537.00	4,833.00	18	869.94
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				78,096.00		14,057.28	
7,028.64				7,028.64		Total Invoice Amount	
				92,153.28			
Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-07-2020 2:11:03 PM



68575

02.07.20 12:12:27

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IIInd 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	68575	21476
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,482.00	0.00	18.00	35,145.12
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	27.00	493.00	0.00	18.00	15,706.98
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	9.00	918.00	0.00	18.00	9,749.16
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	12.00	707.00	0.00	18.00	10,011.12
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
Total Order Value . . .					92,153.28
Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

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)

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

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

For Kadokia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

41/04/07/2020

Name :

Date : _/_/

Requisition Form - CP Fittings											
Company		Kadakkia & modi housing		Site & Phase		Bloomdale					
Req. no.		21476		Req. Date		20-06-2020					
Material required before		urgent		ID no.		58223					
Prepared by:		G. Rahul		Approved by (sign):							
Flat / Block no:		villa no 41,50,51									
Type A 1940 Sft 3BHK Order Value:		3 Flats									
Type B 2265 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	-	3	12	-	12		
2	Long Body	Nos	4	3	-	3	9	-	9		
3	Short Body	Nos	3	3	-	3	9	-	9		
4	Shower Arm	Nos	3	3	-	3	9	-	9		
5	Shower Head	Nos	3	4	-	3	12	-	12		
6	2 in one tap	Nos	3	4	-	3	12	-	12		
7	CP double sq jalli with hole	Nos	2	2	-	3	6	-	6		
8	CP double sq jalli without hole	Nos	6	6	-	3	18	-	18		
9	cp nipple 1"	Nos	15	9	-	3	27	-	27		
10	cp nipple 1/2"	Nos	12	8	-	3	24	-	24		
11	waste pipe	Nos	4	5	-	3	15	-	15		
12	Pillar Cock	Nos	3	3	-	3	9	-	9		
13	Angle Cock	Nos	9	9	-	3	27	-	27		
14	SS sink with drain board	Nos	1	-	-	3	-	-	-		
15	Health Faucets	Nos	3	-	-	3	-	-	-		
16	Teflon tapes	Nos	20	20	-	3	60	-	60		
17	CP flanges	Nos	20	-	-	3	-	-	-		
18	Ball cock set 3/4"	Nos	2	2	-	3	6	-	6		
19	Wash Basin Waste Coupling	Nos	3	4	-	3	12	-	12		

MINISH PARIKH
MANAGER PROCUREMENT

04 JUL 2020

APPROVED

Total

267

-

267

Summit Sales LLP

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

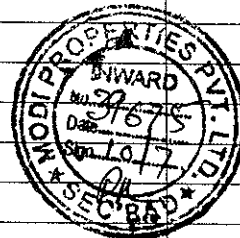
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10171
Kadakia and Modi Housing		DC Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	68575
		PO Date.	03-07-2020
		Req ID	58223
GSTIN : 36AAHFK8714A1ZJ		Req Date	03-07-2020
		Loc Req No	21476
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	9
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9
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Form 17104
PS 104138387

INWARD	
Inward No: 16349	Dr: 06/07/20
MRN No: 80926	Dr: 09/07/20
Received By: <i>AKM</i>	Sign: <i>AKM</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12126	
Kadokia and Modi Housing				Invoice Date.		06-07-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		68575	
				PO Date.		03-07-2020	
				Req ID		58223	
GSTIN : 36AAHFK8714A1ZJ				Req Date		03-07-2020	
				Loc Req No		21476	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27	493.00	13,311.00	18	2,395.98
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	9	918.00	8,262.00	18	1,487.16
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	12	707.00	8,484.00	18	1,527.12
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,028.64		7,028.64	
Total Taxable Amount				78,096.00		14,057.28	
Total Invoice Amount						92,153.28	
Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 3066 5991
E-Way Bill Date: 06/07/2020 03:37 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/07/2020 03:37 PM [23Kms]
Valid Until: 07/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING
Place of Delivery SHAMEERPET,TELANGANA-500078
Document No. 12126
Document Date 06/07/2020
Transaction Type: Regular
Value of Goods ₹ 92153.28
HSN Code 8481 - WALL MIXER(+7)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 12126 & 06/07/2020	CHERLAPALLY	06/07/2020 03:37 PM	36ACQFS2044C1Z7	-	-



191230665991

INWARD	
Inward No: 16349	Dt: 06/07/20
GRN No: 80926	Dt: 09/07/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadokia & Modi Housing	

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/10029
Ref.: 12125 dt. 6-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
	12,777.00
	1,149.93
Plumbing GST 18%	1,149.93
Input CGST 9%	0.14
Input SGST 9%	
OIE-Rounding Off	
	₹ 15,077.00

On Account of :

Being amount credited to SLLP towards purchase of plumbing material against invoice no:-12125 DT:
-6.07.2020 PONO:-68574 DT:-3.07.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Seventy Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: satyanarayana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

SCC id - 42735

Date: 7/7/20.		Prepared by: SOWMYA	
PO/WO no. 68574		PO / WO Date. 3/7/20	
Supplier Name .sslp.		PO/WO amount 15,076.86.	
Firm/Company kadakia & Modi housing.		Project KMM.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12125	6/7/20.	15,076.86.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,076.86
Sl. No.	DC No	DC. Date	MRN No.
1.	10170	6/7/20	80927
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,077
Amount E – PO / WO value:			15,077.
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		11.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
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/-

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 : 06-07-2020

Customer Details				Invoice No.		12125					
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		06-07-2020					
				PO No.		68574					
				PO Date.		03-07-2020					
				Req ID		58223					
				Req Date		03-07-2020					
				Loc Req No		21476					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	72.00	1,728.00	18	311.04				
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	27	48.00	1,296.00	18	233.28				
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96				
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20				
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50				
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	134.00	2,412.00	18	434.16				
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	134.00	804.00	18	144.72				
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	425.00	2,550.00	18	459.00				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	12,777.00		2,299.86
				1,149.93		1,149.93		Total Invoice Amount	15,076.86		
Rupees : Fifteen Thousand Seventy Six and Paise Eighty Six Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-07-2020 2:11:03 PM



68574

02.07.20 12:12:27

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, II nd 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	68574	21476
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	24.00	72.00	0.00	18.00	2,039.04
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	27.00	48.00	0.00	18.00	1,529.28
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4 6040 - Miscellaneous - Teflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	134.00	0.00	18.00	2,846.16
7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	134.00	0.00	18.00	948.72
8 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	425.00	0.00	18.00	3,009.00
Total Order Value . . .					15,076.86
Rupees : Fifteen Thousand Seventy Six and Paise Eighty Six Only.					

Terms and Conditions :-

Specification / Brand 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)

Penalty For Delay Nil

Transportation Cost Included 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

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings

Company

Kadaka & modi housing

Site & Phase

Bloomdale

Req. no.

21476

Req. Date

20-06-2020

Material required before

urgent

ID no.

58223

Prepared by:

G. Rahul

Approved by (sign):

Flat / Block no:

villa no 41, 50, 51

Type A 1940 Sft 3BHK Order Value:

3 Flats

Type B 2265 Sft 2BHK Order Value:

0 Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	-	3	12	-	12		
2	Long Body	Nos	4	3	-	3	9	-	9		
3	Short Body	Nos	3	3	-	3	9	-	9		
4	Shower Arm	Nos	3	3	-	3	9	-	9		
5	Shower Head	Nos	3	4	-	3	12	-	12		
6	2 in one tap	Nos	3	4	-	3	12	-	12		
7	CP double sq jalli with hole	Nos	2	2	-	3	6	-	6		
8	CP double sq jalli without hole	Nos	6	6	-	3	18	-	18		
9	cp nipple 1"	Nos	15	9	-	3	27	-	27		
10	cp nipple 1/2"	Nos	12	8	-	3	24	-	24		
11	waste pipe	Nos	4	5	-	3	15	-	15		
12	Pillar Cock	Nos	3	3	-	3	9	-	9		
13	Angle Cock	Nos	9	9	-	3	27	-	27		
14	SS sink with drain board	Nos	1	-	-	3	-	-	-		
15	Health Faucets	Nos	3	-	-	3	-	-	-		
16	Teflon tapes	Nos	20	20	-	3	60	-	60		
17	CP Flanges	Nos	20	-	-	3	-	-	-		
18	Ball cock set 3/4"	Nos	2	2	-	3	6	-	6		
19	Wash Basin Waste Coupling	Nos	3	4	-	3	12	-	12		

APPROVED

04 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

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 : 06-07-2020

Customer Details		DC No.	10170
Kadakia and Modi Housing		DC Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	68574
		PO Date.	03-07-2020
		Req ID	58223
		Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21476
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	27
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	18
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 16348	Dr: 06/07/20
AI RN No: 80922	Dr: 09/07/20
Received By: JHA	Sign: JHA
Kadakia & Modi Housing	

Stamp: INWARD, NO. 39676, DATE 10/7/20, Sd/-

Handwritten: 17:04, 1510488387

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

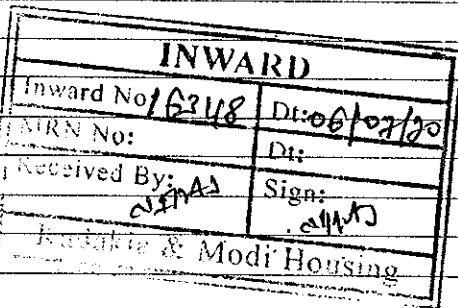
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12125	
Kadakia and Modi Housing				Invoice Date.		06-07-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		68574	
				PO Date.		03-07-2020	
				Req ID		58223	
GSTIN : 36AAHFK8714A1ZJ				Req Date		03-07-2020	
				Loc Req No		21476	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	72.00	1,728.00	18	311.04
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	27	48.00	1,296.00	18	233.28
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	134.00	2,412.00	18	434.16
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	134.00	804.00	18	144.72
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	425.00	2,550.00	18	459.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,149.93		1,149.93	
Total Taxable Amount				12,777.00		2,299.86	
Total Invoice Amount						15,076.86	
Rupees : Fifteen Thousand Seventy Six and Paise Eighty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/10030
Ref.: 12187 dt. 9-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
	₹ 8,666.00
OE-Misc. Expenses - 18%	7,344.00
Input CGST 9%	660.96
Input SGST 9%	660.96
OIE-Rounding Off	0.08
On Account of :	
Being amount credited to summit sales llp towards purchase of miscellaneous expenses against invoice no:-12187 dt:-09.07.2020 pono:-68578 dt:-3.07.2020	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Sixty Six Only	
for SUP-Summit Sales LLP	

Prepared by: satyanarayana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80

CP3264.

4

Date:	10/7/20.		Prepared by:	SOWMYA
PO/WO no.	68578		PO / WO Date.	3/7/20
Supplier Name	8311p.		PO/WO amount	8,665.92
Firm/Company	Kadakila & Modi housing.		Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12187	9/7/20.	8,665.92	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,665.92
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10228	9/7/20	80932	☒ 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:				- 8,666
Amount E – PO / WO value:				8,666.
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 ☒ No		
Payment – due date		18.7.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>[Signature]</i>			
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

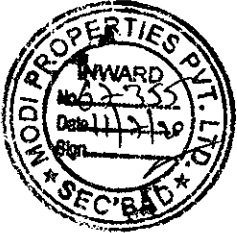
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12187	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2020	
				PO No.		68578	
				PO Date.		03-07-2020	
				Req ID		58219	
				Req Date		03-07-2020	
				Loc Req No		21475	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,344.00	1,321.92
		660.96	660.96	Total Invoice Amount		8,665.92	
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM



68578

02.07.20 12:12:27

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	68578	21475
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty 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)

Penalty 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 qty & specs. Breakage in your account. Above order for V.no.51 cladding & 22,23 maintainece work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 04/07/2020

Name : _____

Date : / /

Requisition Form

Company Name:		Kadakia & modi housing		Date:		17-06-2020	
Site & Phase:		Bloomdale		Time:		09:53	
Supplier				Req. No.		21475	
Material required before date:			urgent		ID No.		58219
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheet	large	10	nos			
2							
3							
4							
4							
5							
6							
7							
10							
11							

APPROVED

04 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For villa no 51cladding & 22,23 maintenance work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	17-06-2020	Sign. & Date	

Summit Sales LLP

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

Email: purchase@modiproperties.com

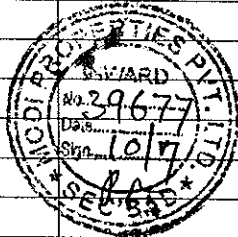
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10228
Kadakia and Modi Housing		DC Date.	09-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	68578
		PO Date.	03-07-2020
		Req ID	58219
		Req Date	03-07-2020
GSTIN: 36AAHFK8714A1ZJ		Loc Req No	21475
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
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21			
22			
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24			
25			
26			
27			
28			
29			
30			

Time 15:00
T510438387



INWARD	
Inward No: 16352	Dt: 09/07/20
MRN No: 80932	Dt: 09/07/20
Received By: NMM	Sign: NMM
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

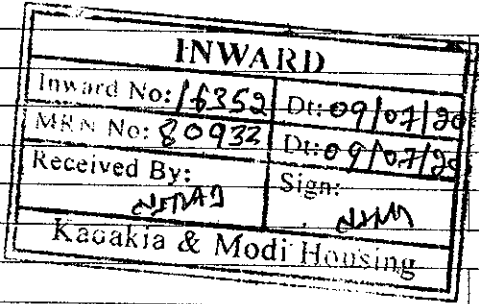
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12187	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2020	
				PO No.		68578	
				PO Date.		03-07-2020	
				Req ID		58219	
				Req Date		03-07-2020	
				Loc Req No		21475	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,344.00	1,321.92
		660.96	660.96	Total Invoice Amount		8,665.92	

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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10031
Ref.: 12189 dt. 9-Jul-2020

Dated : 17-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
OE-Misc. Expenses - 18%	325.00	₹ 384.00
Input CGST 9%	29.25	
Input SGST 9%	29.25	
OIE-Rounding Off	0.50	
On Account of :		
☐ Being amount credited to summit sales llp towards purchase of miscellaneous expenses against invoice no:-12189 dt:-09.07.2020 pono:-68580 dt:-03.07.2020		
Amount (in words) :		
Indian Rupees Three Hundred Eighty Four Only		

for SUP-Summit Sales LLP

Prepared by: satyanarayana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
49262

3

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68580		PO / WO Date.		3/7/20	
Supplier Name		SSllp.		PO/WO amount		383.50	
Firm/Company		KNM		Project		KNM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12189	9/7/20		383.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						383.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10230	9/7/20	80933	☒ 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:						384	
Amount E – PO / WO value:						384	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

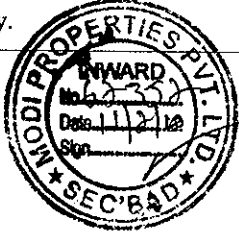
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12189	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-07-2020	
				PO No.		68580	
				PO Date.		03-07-2020	
				Req ID		58220	
				Req Date		03-07-2020	
				Loc Req No		21479	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		250	1.30	325.00	18	58.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				325.00		58.50	
Total Invoice Amount				383.50			
Rupees : Three Hundred Eighty Three and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM



68580

02.07.20 12:12:27

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IIInd 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	68580	21479
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	250.00	1.30	0.00	18.00	383.50
Total Order Value . . .					383.50

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Cost Transport 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.22,23 slab use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Kadokia and Modi Housing**

Authorised Signatory

[Signature]
04/07/2020

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		Kadakia & modi housing		Date:		20-06-2020	
Site & Phase:		Bloomdale		Time:		10:59	
Supplier				Req. No.		21479	
Material required before date:			urgent		ID No.		58220
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cover block	50mm	50	nos			
2	Cover block	25mm	200	nos			
3							
4							
4							
5							
6							
10							
11							
APPROVED 04 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks : For villa no 22,23 work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		20-06-2020		Sign. & Date			

Summit Sales LLP

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

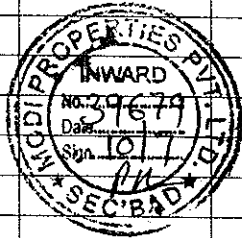
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10230
Kadakia and Modi Housing		DC Date.	09-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	68580
		PO Date.	03-07-2020
		Req ID	58220
GSTIN : 36AAHFK8714A1ZJ		Req Date	03-07-2020
		Loc Req No	21479
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		250
2			
3			
4			
5			
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Time 15:00
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INWARD	
Inward No: 16353	Dr: 09/07/20
MRN No: 80933	Dr: 09/07/20
Received By: [Signature]	Sign: [Signature]
Kadakia & Modi Housing	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12189	
Kadakia and Modi Housing				Invoice Date.		09-07-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		68580	
				PO Date.		03-07-2020	
				Req ID		58220	
GSTIN: 36AAHFK8714A1ZJ				Req Date		03-07-2020	
				Loc Req No		21479	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		250	1.30	325.00	18	58.50
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		29.25		29.25		325.00	
				Total Invoice Amount		383.50	
Rupees : Three Hundred Eighty Three and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10032
Ref.: 12076 dt. 3-Jul-2020

Dated : 17-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST 9%	3,501.75	₹ 4,132.00
Input SGST 9%	315.16	
OIE-Rounding Off	315.16	
	(-0.07)	

On Account of :

Being amount credited to summit sales llp towards purchase of misecallaneous expenses against invoice no:-12076 dt:-3.07.2020 pono:-67980 dt:-15.06.200

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Two Only

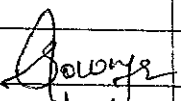
for SUP-Summit Sales LLP

Prepared by: satyanarayana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67980.		PO / WO Date.		15/6/20	
Supplier Name		SS/Ip.		PO/WO amount		4,132.07.	
Firm/Company		Kadakia & Modi housing		Project		KNM.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12076	3/7/20.		4,132.07			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,132.07	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10131	3/7/20	80780	☒ 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:						4,132	
Amount E – PO / WO value:						4,132	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20.						

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

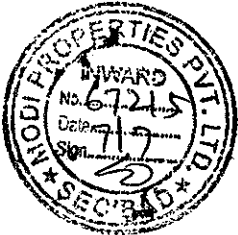
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12076	
Kadakia and Modi Housing				Invoice Date.		03-07-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		67980	
				PO Date.		15-06-2020	
				Req ID		57607	
GSTIN : 36AAHFK8714A1ZJ				Req Date		12-06-2020	
				Loc Req No		21471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' 6"x 3" x 1" - 10 nos	4409	75	30.45	2,283.75	18	411.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 4' 0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3							
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15							
IGST				CGST		SGST	
315.16				315.16		Total Taxable Amount	
Total Invoice Amount				3,501.75		630.32	
Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.				4,132.07			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



67980

03.06.20 12:48:15

Page(s) 1 Of 1

15-06-2020 13:35:46

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 67980 21471

Doc Date 15-06-2020

Quote No Nil

Quote Date 10-12-2019

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'6"x3"x1" - 10 nos	75.00	30.45	0.00	18.00	2,694.83
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0"x3"x1" - 10 nos	40.00	30.45	0.00	18.00	1,437.24
Total Order Value . . .					4,132.07

Rupees : Four Thousand One Hundred Thirty Two and Paise Six Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no. 34 & 51.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

16/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Door Beeding										
Company	Kadakia & modi housing			Site & Phase	Bloomdale					
Req. no.	21471			Req. Date	12-06-2020					
Material required before	Urgent			ID no.	57663					
Prepared by:	G.Rahul			Approved by (sign):						
Flat / Block no:	Villa no 34,51									
Type A 1940 Sft 3BHK Order Value:				2 Flats						
Type B 2265 Sft 3BHK Order Value:				0 Flats						
S No.	Item Description	Units	Qty required for Type B 1940 Sft 2BHK flat	Qty required for Type A 2265 Sft 3BHK flat	Type B 2265 2BHK flats requirement	Type A 1940 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft
1	Main Door Beeding 7'6" X 3" X 1"	Nos	5.00	5.00	0.00	2.00	10.00	0.00	10.00	0.12
2	Main Door Beeding 4' X 3" X 1"	Nos	5.00	5.00	0.00	2.00	10.00	0.00	10.00	0.07
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00	-
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00	-
Total							20.00	0.00	20.00	0.19

167680

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

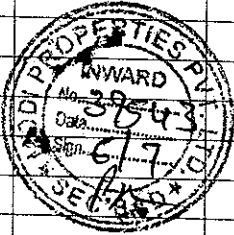
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details		DC No.	10131
Kadakia and Modi Housing		DC Date.	03-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	67980
		PO Date.	15-06-2020
		Req ID	57607
GSTIN : 36AAHFK8714A1ZJ		Req Date	12-06-2020
		Loc Req No	21471
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	75
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	40
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INWARD	
Inward No/6344	Dt:03/07/20
MRN No: 80780	Dt: 03-07-20
Received By: AHM	Sign: AHM
Kadakia & Modi Housing	

for Summit Sales LLP

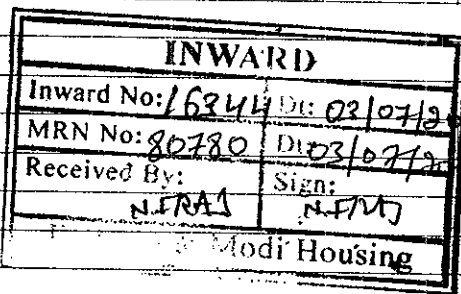
[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12076	
Kadakia and Modi Housing				Invoice Date.		03-07-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		67980	
				PO Date.		15-06-2020	
				Req ID		57607	
				Req Date		12-06-2020	
GSTIN : 36AAHFK8714A1ZJ				Loc Req No		21471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' 6"x 3" x 1" - 10 nos	4409	75	30.45	2,283.75	18	411.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 4' 0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
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12							
13							
14							
15							
							
IGST		CGST	SGST	Total Taxable Amount		3,501.75	630.32
		315.16	315.16	Total Invoice Amount		4,132.07	
Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.							

for Summit Sales LLC

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Narsing Rao

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/10033

Supplier's Ref.

Dated

31-Jul-2020

Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Painting Works				
2	Less : TDS - 0.75% Contract				43,650.00 (-327.00)
Amount Chargeable (in words)		Total			₹ 43,323.00 E. & O.E
Indian Rupees Forty Three Thousand Three Hundred Twenty Three Only					

Remarks:

Being stage I painting works done by Narsing Rao from 01/07/2020 to 15/07/2020

Company's GSTIN/UIN :

for Narsing Rao

Authorised Signatory

✓
No GST
For Narsing Rao-

PP: 2876, 2877

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

Sl. No. - site bills register		589		Date - site bills Register		16/7/20	
Company Name:		Kam		Site:		Bloomdale	
Name of Contractor		Narsing Rao (Painter)					
Nature of work		Painting work					
Work done		From Date		1/7/20		To Date	
						15/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. 5, 41				436.50/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				436.50/-		
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 APPROVED BY			
Date: 16/7/20		Date: 17/07/2020		Date: 17 JUL 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain 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.

[illegible]

