INVOICE

Invoice No. **PUR/10028**	Dated **17-Jul-2020**
Supplier's Ref. **12126 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%**					**78,096.00**
2		**Input CGST 9%**		9	%	**7,028.64**
3		**Input SGST 9%**		9	%	**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 SSLLP towards purchase of plumbing material aginst invoice no:-12126 DT:-6.07.2020 PONO:-68575 DT:-3.07.2020

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Fqd8

3

SC-id-42731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68575	PO / WO Date.	3/7/20
Supplier Name	SSLLP.	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	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.	12126
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	06-07-2020
	PO No.	68575
	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	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	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.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68575
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**	68575	21476
	Doc Date	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2019	
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	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)
Penality 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 *Kadakia and Modi Housing*

Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings

Company	Kadakia & 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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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		

68575

68574

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

	Total						267	-	267		

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.	10171
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	06-07-2020
	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
9			
10			
11			
12			
13			
14			
15			
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20	Posted 17/04		
21	PI 104138387		
22			
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29			
30			

INWARD
Inward No: 16349 Dt: 06/07/20
MRN No: 80926 Dt: 09/07/20
Received By: Sign:
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39675
Date 10/7

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12126
Kadakia 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							

INWARD

Inward No: 6349 Dt: 06/07/20

GRN No: 80726 Dt: 09/07/20

Received By: Sign:

Kadakia & Modi Housing

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

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: 6349	Dt: 06/07/20
GRN No: 80926	Dt: 09/07/20
Received By:	Sign:
Kadakia & Modi Housing	

Powered By National Informatics Centre

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

On Account of :
Being amount credited to SSLLP towards purchase of plumbing material aginst 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

1

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 42735

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68574	PO / WO Date.	3/7/20
Supplier Name	ssllp.	PO/WO amount	15,076.86.
Firm/Company	Kadakia & Modi housing.	Project	KNM.
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.	DC matches MRN
1.	10170	6/7/20	80927	☑ 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:	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	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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			
			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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67264 Date 8/7/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68574
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	**Doc No**	68574	21476
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	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 - Tefflon 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)
Penality 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 ***Kadakia and Modi Housing***

Authorised Signatory

04/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings

Company	Kadakia & 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		

~~6876~~

6874

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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

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.	10170
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	06-07-2020
	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
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 - Tefflon 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			
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20	Time 17:04 TS10UB8387		
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INWARD

Inward No: 6348	Dt: 06/07/20
MRN No: 80927	Dt: 09/07/20
Received By:	Sign:

Kadakia & Modi Housing

INWARD No. 39676 Date 10/7

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.	12125
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	06-07-2020
	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	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							

INWARD
Inward No 16348 Dt: 06/07/20
MRN No: Dt:
Received By: Sign:
Kadakia & Modi Housing

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **17-Jul-2020**

No. : **PUR/10030**
Ref.: **12187 dt. 9-Jul-2020**

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

Particulars		Amount
OE-Misc. Expenses - 18%	*7,344.00*	**₹ 8,666.00**
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 misecallaneous expenses aginst 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

E

Scanned
G3264.

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68578.	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	8,665.92
Firm/Company	Kadakia & Modi housing.	Project	KMH
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 – 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

#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.	12187
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-07-2020
	PO No.	68578
	PO Date.	03-07-2020
	Req ID	58219
GSTIN : 36AAHFK8714A1ZJ	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62355
Date 11/7/20
Sign.

Purchase Order

 03-07-2020 2:11:03 PM

C 68578 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**	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)
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.51 cladding & 22,23 maintaince work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

04/07/2020

Name : ________

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

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	68578					
3						
4						
4						
5						
6						
7			APPROVED			
9			04 JUL 2020			
10			MINISH PARIKH			
11			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	

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.	10228
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	09-07-2020
	PO No.	68578
	PO Date.	03-07-2020
	Req ID	58219
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	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			
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Timed 15:00 TS10 UB 8387

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39677 Date 10/7 Sign.

INWARD
Inward No: 16352 Dt: 09/07/20
MRN No: 80932 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.	12187
SY.NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-07-2020
	PO No.	68578
	PO Date.	03-07-2020
	Req ID	58219
GSTIN : 36AAHFK8714A1ZJ	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							

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

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

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 misecallaneous expenses aginst 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

Scan ID
49262

3

PURCHASE DIVISION
Advice for approval for credit to supplier

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	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

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.	12189
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-07-2020
	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							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 62332
Date 11/2/18
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68580
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	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)
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.22,23 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

04/07/2020

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:	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 68580	25mm	200	nos		
3						
4						
4						
5						
6						
7				APPROVED 04 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		
9						
10						
11						

Remarks : For villa no 22,23 work 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.	10230
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	09-07-2020
	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			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 37679
Date 10/7

Timed 15:00
TS10 UB 8387

INWARD

Inward No: 16353	Dt: 09/07/20
MRN No: 80933	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

#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

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	12189
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							
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15							

INWARD
Inward No: 6353 Dt: 09/07/20
MRN No: 80933 Dt: 09/07/20
Received By: NFMJ Sign:
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	325.00	58.50
	29.25	29.25	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%	*3,501.75*	**₹ 4,132.00**
Input CGST 9%	*315.16*	
Input SGST 9%	*315.16*	
OIE-Rounding Off	*(-)0.07*	

On Account of :

Being amount credited to summit sales llp towards purchase of misecallaneous expenses aginst 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

Scan ID: 42764.

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	SSllp.	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 b~~elow)
Excess / short material received	~~☐ Approved – within ac~~ceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

Customer Details		
Kadakia and Modi Housing	Invoice No.	12076
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-07-2020
	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
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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 LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67215
Date 7/7
Sign.

Purchase Order

Page(s) 1 Of 1   15-06-2020 13:35:46

67980
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 **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"x 3" x 1" - 10 nos*	75.00	30.45	0.00	18.00	2,694.83
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4' 0 x 3" x 1" - 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)
Penality 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

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.	57607
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 forType B 1940 Sft 2BHK flat	Qty required forType A2265 Sft 3BHK flat	Type B 2265 2BHK flats requirement	Type A 1940 Sft3 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

67980

APPROVED
16 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

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	10131
DC Date.	03-07-2020
PO No.	67980
PO Date.	15-06-2020
Req ID	57607
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
3			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 3843 Date 6/7 Sign.

INWARD

Inward No: 6344	Dt: 03/07/20
MRN No: 80780	Dt: 03-07-20
Received By:	Sign:

Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12076
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-07-2020
	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
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INWARD
Inward No: 16344 Dt: 03/07/20
MRN No: 80780 Dt: 03/07/20
Received By: N.FRAJ Sign: N.FRAJ
Modi Housing

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 LLP

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.	Dated
PUR/10033	**31-Jul-2020**
Supplier's Ref.	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Painting Works**				**43,650.00**
2	*Less :* **TDS - 0.75% Contract**				**(-)327.00**
	Total				**₹ 43,323.00**

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Three Hundred Twenty Three Only

E. & O.E

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

P: 2876, 2877

No GST
For Narsing Rao-

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

Sl. No. – site bills register	589		Date - site bills Register		16/7/20	
Company Name:	KWM		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				43650/-	
2.						
3.						
4.						
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9.						
10.						
11.	Total:				43650/-	
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: 16/7/20	Date: 17/07/2020	Date: APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign:	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.

Measurement Sheet									
Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale			Approved By:	Balamurali krishna			
Work Description:		stage III painting works for villa no:41 & 5			Sign				
Contractor Name:		narsing rao							
Prepared By:		G.Rahul							
Date:		16-07-2020							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
	villa no: 41 & 5								
1	villa no: 41 & 5	Stage I painting works	1940.00	1.00	1.00	2.00	3880.00	Sft	
									3880.00

Measurement Sheet

Company Name: Kadakia & Modi Housing

Project Name: Bloomdale | Approved By: Balamurali krishna

Work Description: stage III painting works for villa no:41 & 5 | Sign

Contractor Name: narsing rao

Prepared By: G.Rahul

Date: 16-07-2020

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	villa no: 41 & 5	stage III paintings works	3880.00	Sft	45.00	25%	43650.00
		Total					**43650.00**
		Inwords:Forty three thousand six hundred and fifty only					

Nagalaxmi
17/07/2020