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

Purchase Voucher

No. : **PUR/~~10049~~** 10050 Dated : **5-Aug-2020**
Ref.: **99 dt. 7-Sep-2019**

Party's Name: **SUP- SVR Pumps & Allied Services**

GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment - 18%	*2,885.00*	**₹ 3,404.00**
Input CGST	*259.65*	
Input SGST	*259.65*	
OIE-Rounding Off	*(-)0.30*	

Account of :
Being amount credited to SVR Pumps & Allied Services towards replacing spares & service charges against invoice no:-99 dt:-29.08.2019

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Four Only

for SUP- SVR Pumps & Allied Services

Prepared by: satyanarayana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/2020	Prepared by:	MINISH.
PO/WO no.		PO / WO Date.	
Supplier Name	SVR Pump's & Allied services	PO/WO amount	
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	99	07/09/2019.	3233/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,233/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,233/-
Amount E – PO / WO value:	-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.___/- □ No
Payment – due date	29/05/2020.
Remarks: Repair of KSB Mono Sum motor of Bloomdale.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana		
Date		27/5	27/05/2020		26/5/2020		

APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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/-

Approval for repairs format

Company:	Kadakia & Modi Housing				
Site:	Bloomdale				
Prepared by	Riyaz	Date:	04.09.19	Sign:	04/09/19
Item description:	Mono sub pump 1.5 hp KSB Make				
New item cost	11500				
Description of repair:	Replacing spares & service charges				
	Est. no: 99				
Estimate of repair	3404		Estimate date	29.08.19	
Amount approved	3233				
Remarks:	Replacing spares & service charges				
Purchase division: Approved by:	Riyaz	Date	04.09.19	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
04 SEP 2019
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Kalakar & mali

Estimate / [redacted] : 99   Date : 29-8-19

Brand : KSB

Sl. No. : mon SW.

Pump Type / Stages :   HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	13000
2,	Bearing Bush	1 set		"	1100
3,	Seal Ring	1 set		"	1000
4,	Cable.	3 mt	45	P. Mt	135
5.	Servicing and testing	1 set		"	2500
					28850
		CGST 9%			2596 5
		SGST 9%			2596 5
	Total 34043				34043 0
		Rs			3404 00

Hr 5% = 2740
+ 18% = 493
3233

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AFPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Hardhas & Modi

Invoice No. 061

Date : 7-9-19

Brand [illegible] 15-954

Sl. No. : Mon [illegible] 6-9-19

G.ST: 36AAHFH8714H1Z1

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est. No: 99 . 29-8.19					
1.	Motor rewinding		1300		1300	00
2	Bearing Bush	1 set	1100		1100	00
3	Seal Ring		100		100	00
4)	Cable	3 M	45	P.M	135	00
5	Servicing and testing	1 set	250		250	00
					2885	00
			40855/		144	00
					2741	00
	Total = 3234/=				246	60
					246	60
	3233/-		- Ro		3234	
					3234	

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Purchase Voucher

10056

No. : **PUR/~~10050~~** Dated : **7-Aug-2020**
Ref.: **SSLLP/LOG/10265 dt. 7-Aug-2020**

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

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

On Account of :
Being amount credited to Summit Sales LLP Logistics towards goods transportation charges against invoice no:-SSLLP/LOG/10265 dt:-07.08.2020

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

for SUP- Summit Sales LLP- Logistics

Prepared by: satyanarayana
Approved by
Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10265**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Twenty Thousand One Only

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

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

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

Remarks:
Being Delivery vans transporation charges for the month of Aug ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Printed on 20-Aug-2020 at 11:49

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

Purchase Voucher

No. : **PUR/10052**
Ref.: **2202 dt. 28-Jul-2020**

Dated : **7-Aug-2020**

Party's Name: **Bell Electronics**
7-2-614, Rastrapathi Road,
Secunderabad
GSTIN/UIN : **36AAHKB8714A1ZJ**

Particulars		Amount
FA-Equipment	*1,00,779.00*	**₹ 1,28,997.00**
Input CGST 14%	*14,109.06*	
Input SGST 14%	*14,109.06*	
OIE-Rounding Off	*(-)0.12*	

On Account of :

Being purchase of Split Ac 2 tons from Bell Electronics on credit vide inv no: 2202, dt: 28.07.2020 with PO no: 68902, dt: 17.07.2020.

Amount (in words) :

Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Ninety Seven Only

for Bell Electronics

Prepared by: vamshi

Approved by

Receiver's Signature

16 Scan PD 45681.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	689/20	PO / WO Date.	17/7/20
Supplier Name	Bell Electronic	PO/WO amount	1289971/-
Firm/Company	KNM	Project	Blondale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2202	28/7/20	1289971/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1289971/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2202	28/7/20	81545	☑ 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:	1289971/-
Amount E – PO / WO value:	1289971/-
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR	2	[signature]	APPROVED BY 28 SEP 2020 JAI PRAKASH Sr. Manager Accounts
Date	5/8		07/08/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Po/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/-

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

DOC NO 68902 (21492) dt 17/7/2

No. 2202 Date : 28/7/2020

Name KADAKIA AND MODI HOUSING

5-4-187/3 & 4, 2nd FLOOR, MG ROAD, SECBAD-3

GST: 36AAHKB8714A1ZJ 9100461618 (VIJAY BHASKAR)

Qty.	PARTICULARS	HSN CODE	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
THREE	VOLTAS 2 TONS NON INVERTER 3 STAR SPLIT AIRCONDITIONER SAC 243CZZ	84151010	33593	-	100779	00
	c r @ 4468, 4470, 4433, 4539, 4540, 4520	28% GST	9406	04	28218	12
	DEL: SY No. 1139, SHAMIRPET	16374				
	Pinned 16:00 TS10UB8387					
			Taxable Value		100779	00
			CGST@ 14%		14109	06
			SGST@ 14%		14109	06
	GSTIN : 36AADFB3777A1ZR		TOTAL		128997	12

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No 68004 Date 4/8 Sign

INWARD	
Inward No: 16374	Dt: 28/07/20
MRN No: 81545	Dt: 28/07/20
Received By: NITAS	Sign: NHM
Kadakia & Modi Housing	

Goods once sold will not be taken back E. & O.E. **For Bell Electronics**

TS10UB8387

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

P.R

Buyer's Siganture Authorised Signatory

Purchase Order

 17-Jul-20 11:30:28 AM

68902
21.07.20 2:16:55

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				
Bell Electronics		**Doc No**	68902	21492
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.		**Doc Date**	17-07-2020	
		Quote No	Nil	
GSTIN -	66336003	**Quote Date**	16-07-2020	
27700933 / 27704588	9848878887	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *2 ton*	3.00	33,593.00	0.00	28.00	128,997.12
	Total Order Value . . .					**128,997.12**

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred Ninty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Brand is Voltas, 3 star rating,non- inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Indlused in the above price
Delivery Date	With in three 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	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation cherges are 1000 per AC is to be paid at the time of installation of AC .

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Bell Electronics***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 16-Jul-20 2:57:58 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Bell Electronics		**Doc No**	68902	21492
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.		**Doc Date**	16-07-2020	
		Quote No	Nil	
GSTIN -	66336003	**Quote Date**	16-07-2020	
27700933 / 27704588	9848878887	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Suresh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *2 ton*	3.00	33,593.00	0.00	28.00	128,997.12
	Total Order Value . . .					**128,997.12**

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred Ninty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Brand is Voltas, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Indlused in the above price
Delivery Date	With in three 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	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject Items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation cherges are 1000 per AC is to be paid at the time of installation of AC .

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

16/7/20

For ***Kadakia and Modi Housing***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bell Electronics***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	08-07-2020
Site & Phase:	Bloomdale	Time:	04:11
Supplier		Req. No.	21492
Material required before date:	urgent	ID No.	58443

No	Description	Size	Quantity	Units	Inward No	Date
1	AC Split	2ton	03	nos		
2						
3	68902					
4						
4						
5						
6						
7						
9						
11						

Remarks : For club house purpose

Prepared By	G.Rahul	Approved by	APPROVED BY
Sign. & Date	08-07-2020	Sign. & Date	13 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Printed on 20-Aug-2020 at 11:49

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

Purchase Voucher

No. : **PUR/10053**
Ref.: **1757 dt. 20-Jul-2020**

Dated : **8-Aug-2020**

Party's Name: **SUP-Vivid World**
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment - 18%	*325.00*	**₹ 384.00**
Input CGST 9%	*29.25*	
Input SGST 9%	*29.25*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amt credited to VIVID World for purchase of computer peripheralswith inv no: 1757, dt:20.07.2020 against PO no: 69327, dt: 20.07.2020

Amount (in words) :

Indian Rupees Three Hundred Eighty Four Only

for SUP-Vivid World

Prepared by: vamshi

Approved by

Receiver's Signature

41 Scan ID 415653.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	69327	PO / WO Date.	20/7/20
Supplier Name	vivid world	PO/WO amount	383
Firm/Company	KNM	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1757	20/7/20	383
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			383

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				383
Amount E – PO / WO value:				383
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/8/20						

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

PO 69327

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1757			Transport Mode :
Invoice Date : 20/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.KADAKAI AND MODI HOUSING, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:1174
GST: 36AAHFK8714A1ZJ			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					325.00	58.50					383.50

INWARD
Inward No: 2918 Dt: 20/07/20
MRN No: Dt:
Received By: Samarpitha Sign:
MODI PROPERTIES

		325.00
RS. THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY. (RS.383.50)	ADD :CGST 9%	29.25
	ADD: SGST 9%	29.25
	Total Amount After Tax	383.50
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67991
Date 4/8
Sign.

Purchase Order

69327
31.07.20 12:25:04

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			
Vivid World	**Doc No**	69327	16377
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-07-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	325.00	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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory
31/07/2020
Name : ____________________

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date	20-07-2020
Site & Phase :	site office	Time:	
Supplier		Req. No.	16377
Material required before date:		ID No.	58895

No	Description	Size	Quantity	Units	Inward No	Date
1	Ricoh Refilling		1	Nos		
2						
3	PO 69327					
4						
5						
6			APPROVED			
7			31 JUL 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: This is for site

Prepared By	Suneel	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	

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

Printed on 21-Aug-2020 at 17:07

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

Purchase Voucher

No. : **PUR/10054**
Ref.: **63475 dt. 8-Aug-2020**

Dated : **8-Aug-2020**

Party's Name: **SUP-Kesar Steel & Furniture**
#1, Sy.No.10, Chandra Reddy Complex,
Bapuji Nagar,
Near SBI Bank, Bowenpally,
SECUNDERABAD
Mobile No.7093874548
GSTIN/UIN : **36ANJPC9477B1ZX**

Particulars		Amount
SS Railing	*89,686.80*	**₹ 1,05,830.00**
Input CGST 9%	*8,071.81*	
Input SGST 9%	*8,071.81*	
OIE-Rounding Off	*(-)0.42*	

On Account of :
Being services for SS Railing taken from Kesar Steels & Furnitures vide inv no: 63475, dt:

Amount (in words) :
Indian Rupees One Lakh Five Thousand Eight Hundred Thirty Only

for SUP-Kesar Steel & Furniture

Prepared by: vamshi

Approved by

Receiver's Signature

adv paid - 39,686, bal - 66,144/-

ID: 2872 to 2875

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

Sl. No. – site bills register	587	Date - site bills Register	16/7/20
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	Heeralal (Kesar Steel)		
Nature of work	S.S Railing work		
Work done	From Date 1/2/20	To Date	13/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.5, 34, 47,				89686/-	
2.	50.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				89686/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	21379, 62129	PO/WO date:	

Remarks : Work Completed

APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/7/20	Date: 17/07/2020	Date:
Sign: G. Ralup	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.

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved by:	Balamurali krishna				
Project:		Bloomdale		sign:					
Work Description:		SS Railing Work in villa no: 5 34 42 50		Req no:	21,375				
Contractor Name:		heralal		Work order num:	62,129				
Prepare By		G.Rahul							
Date:		16-07-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	**Nos**	Quantity	Units	Iteam Head Total
A	SS Railing Work in villa no: 5 34 42 50								
1	SS Railing Work		70.00	1.00	1.00	4.00	280.00	RFT	

ESTIMATE SHEET							
Company Name:		Kadakia & Modi Housing		Approved by:	G.Rahul		
Project:		Bloomdale		sign:			
Work Description:		SS Railing Work in villa no: 5 34 42 50		Req no:	21399 ,		
Contractor Name:		Heralal		Work order num:	63475 ,		
Prepare By		G.Rahul					
Date:		16-07-2020					
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	SS Railing Work in villa no: 5 34 42 50						
	SS Railing Work		280.00	Rft	320.31	89686.80	
							89686.80
		Total					
		Inward: Eighty nine thousand six hundred and eighty six only.					

Nagalaxmi
17/07/2020

TAX INVOICE

KESAR STEEL & FURNITURES

Stockist & Dealers in : Stainless Steel , Pipes, Sheets, Steel & Fittings

Mfg of : Stainless Steel Railing Kitchen Trolley, Baskets, Grill, Furniture, All Kinds of Fabrication Works All Interior Decorative Items

Survey No-10, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.
Cell : 7093 87 4548, 9966 90 6325

GSTN Number : 36ANJPC9477B1ZX	Invoice No. : 63475
Pan No. : ANJPC9477B	Date :
Tax is payable on Reverse Charge :	State Code : 36
Details of Receiver Billed to :	**Details of Consignee I Shipped to :**
Name : Kadakia & Modi Ironing	Name :
Address : 5-4-187/3 & 4, IInd floor MG Road Sec-bad,	Address :
GSTIN : 36AAHFK8714A1Z7	GSTIN :
State : State Code :	State : State Code :

Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
1	8501	S.S Railing		280	320.31	RFT	89686.8

Total Invoice Amount in Words : One lakh five thousand eight hundred & thirty only	Taxable Value	89686.80
	CGST : %	8071.81
	SGST : %	8071.81
Bank Details : AXIS BANK LTD	IGST : %	
Bank Account Number : 917020044229572 Bank Branch IFSC : UTIB0001456	INVOIVE TOTAL Rs.	1,05,830.42/-

	CGST	SGST	IGST
Amount Of Tax Subject to Reverse Charge			

Certified that the Particulars given above are true and correct.	ELECTRONICS REFERENCE NUMBER

1. Goods once sold will not be taken back or exchange.
2. Our responsibility ceases on delivery of good to carrier or buyer
3. Subject to Hyderabad Jurisdiction.
4. Interest @ 24 % will be charged if payment is not made in described time.

For **KESAR STEEL & FURNITURES**

Hi [signature]

Authorised Signatory

Printed on 20-Aug-2020 at 11:52

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

Purchase Voucher

No. : **PUR/10055**
Ref.: **GP/20-21/101 dt. 21-Jul-2020**

Dated : **8-Aug-2020**

Party's Name: **SUP-GP Buildcon**
G-1, Saisrinivasa Towers, 29- Sripuri Colony
Kakaguda, Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*7,295.00*	**₹ 8,608.00**
Input CGST 9%	*656.55*	
Input SGST 9%	*656.55*	
OIE-Rounding Off	*(-)0.10*	

n Account of :
Being purchase of hammering and grinding machine from GP Buildcon on credit vide inv no: GP/20-21/101, dt: 21.07.2020.
nount (in words) :
Indian Rupees Eight Thousand Six Hundred Eight Only

for SUP-GP Buildcon

Prepared by: VAMSHI Approved by Receiver's Signature

(40) Scan PD
U5654.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	68914	PO / WO Date.	18/7/20
Supplier Name	UP Build Con Material	PO/WO amount	8608
Firm/Company	KNM	Project	Blandale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	101	21/7/20	8608
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8608

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81544	☑ 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:	8608
Amount E – PO / WO value:	8608
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/8/20						

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/101**	Dated **21-Jul-2020**
	Delivery Note	
	Buyer's Order No. **68914**	Dated **18-Jul-2020**
Buyer **KADAKIA AND MODI HOUSING** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**
Contact person : MR MINISH Contact : 9515546784		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *SLNO:022004984*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
2	**GWS 750-100** *SLNO:911066155*	84672900	**1 NOS**	2,575.00	NOS		**2,575.00**
							7,295.00
	CGST @ 9 %			9	%		**656.55**
	SGST @ 9 %			9	%		**656.55**
	Less : ***ROUNDF***						**(-)0.10**
	Timed 18:00 16373 INWARD Inward No: 16343 Dt: 27/07/20 MRN No: 81544 Dt: 28/07/20 Received By: NHM Sign: NHM Kadakia & Modi Housing						
	Total		**2 NOS**				**₹ 8,608.00**

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,720.00	9%	424.80	9%	424.80	849.60
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**7,295.00**		**656.55**		**656.55**	**1,313.10**

Tax Amount (in words) : **INR One Thousand Three Hundred Thirteen and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68005 Date 4/8

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-07-2020 1:29:30 PM Orig

68914
21.07.20 2:16:55

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			
G.P.Buildcon materials	**Doc No**	68914	21487
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	18-07-2020	
	Quote No	NIL	
	Quote Date	18-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items. Hammer drill.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
2	5027 - Equipment - machinery - Grinding Machine - NA - nos *GWS-750*	1.00	2,575.00	0.00	18.00	3,038.50
				Total Order Value . . .		**8,608.10**

Rupees : Eight Thousand Six Hundred Eight and Paise Ten Only.

Terms and Conditions :-

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

18/07/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Hold.

Requisition Form

Company Name:	Kadakia & modi housing	Date:	06-07-2020
Site & Phase:	Bloomdale	Time:	10:10
Supplier		Req. No.	21487
Material required before date:	urgent	ID No.	58288

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch drill machine UBM 200	-	01	nos	4720/- +18/	
2	Bosch cutting machine UWS 250	-	01	nos	2575/- +18/.	
3						
4						
4						
5	68914					
6						
7						
9						

Remarks : For site work purpose			
Prepared By	G.Rahul	Approved by	
Sign. & Date	06-07-2020	Sign. & Date	APPROVED BY 18 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Printed on 20-Aug-2020 at 11:49

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

Purchase Voucher

No. : **PUR/10056** Dated : **10-Aug-2020**
Ref.: **0035 dt. 10-Aug-2020**

Party's Name: **Rajadhani Tiles Company**
Plot No 78, Nagaram Village,
Keesara Mdl
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
MS Fabrication Items GST 5%	*4,480.00*	**₹ 4,704.00**
Input CGST 2.5%	*112.00*	
Input SGST 2.5%	*112.00*	

On Account of :

Being purchase of Tandoor stone from Rajadhani Tiles on credit vide inv no: 0035, dt: 10.07.2020 with PO no: 68409, dt: 30.06.2020.

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Four Only

for Rajadhani Tiles Company

Prepared by: vamshi Approved by Receiver's Signature

Scan Pay
U5928

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68409	PO / WO Date.	30/06/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 4,704/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0035	10/07/2020	Rs. 4,704/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,704/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	184	11/07/2020	81052	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,704/-
Amount E – PO / WO value:	Rs. 4,704/-
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	**15/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/8/20	10/8					

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 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, e[illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exc[illegible] 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] Date : 10/7/20

Billed to : No 0035	Party GSTIN : 36AAHFK8714A1ZJ
Name : Kadakia and Modi Housing	Mode of Supply (Transportation)
Address Sameer Pvt	Place of Supply : PON NO: 68409
HYd —	Despatch Particulars : Vehicle No. TS08UE4885
State Telangana Code	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	TANDOOR STONE		320	14	per sft	4,480.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67682 Date 2/7 Sign. PK

Electronic Reference Number :	Total Taxable Value	4,480.00
Rupees in words four thousand seven hundred four rupees only	CGST @ 2.5 %	112.00
	SGST @ 2.5 %	112.00
	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	4,704.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

MRM

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Kadakia & Modi Housing Shamirpet

No. : 184
Date : 11/07/2020
Order No. : 68409
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1.	Tandoor stone	320 sft		
	2'x2' = 80 NO's			
			TOTAL	

Timed 10:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40900
Date 20/7
Sign.

INWARD
Inward No: 16356 Dt: 11/07/20
MRN No: 81052 Dt: 11/07/20
Received By: NIMS
Sign: NHS
Kadakia & Modi Housing

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

68409
24.06.20 12:19:12

Page(s) 1 Of 1 30-06-2020 11:38:12

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			
Rajadhani Tiles Company	Doc No	68409	21485
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	Quote Date	18-01-2019	
9848525411	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough - 80nos*	320.00	14.00	0.00	5.00	4,704.00
					Total Order Value . . .	**4,704.00**

Rupees : Four Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness. Grey colour.
Payment Terms	After 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 in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House opposite septic tank purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	26-06-2020
Site & Phase:	Bloomdale	Time:	04:46
Supplier		Req. No.	21485
Material required before date:	urgent	ID No.	57995

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandur stone	2'x2'	80	nos		
3	68409					
4						
4						
5						
6						
7						
10						
11						

Remarks : For club house opposite septic tank purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	26-06-2020	Sign. & Date	

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

Printed on 20-Aug-2020 at 11:11

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

Purchase Voucher

No. : **PUR/10057** Dated : 11-Aug-2020
Ref.: **TE/2021/NG/74 dt. 11-Aug-2020**

Party's Name: **SUP - Caps Gold Pvt Ltd.**
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
Gold Coins	*57,038.84*	**₹ 58,750.00**
Input CGST 1.5%	*855.58*	
Input SGST 1.5%	*855.58*	

On Account of :
Being purchase of Gold Coins from CapsGold vide inv no: TE/2021/NG/74, dt: 11.08.2020

Amount (in words) :
Indian Rupees Fifty Eight Thousand Seven Hundred Fifty Only

for SUP - Caps Gold Pvt Ltd.

Prepared by: VAMSHI Approved by Receiver's Signature

Tax Invoice

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 E-Mail : backoffice@capsgold.com	Invoice No. **TE/2021/NG/74** Supplier's Ref. Buyer's Order No.	Dated **11-Aug-2020** Other Reference(s) Dated
Buyer **KADAKIA MODI HOUSING** 5-4-187/3&4 SOHAM MENSION MG ROAD SECUNDRABAD GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLD COINS**	7108	**10.000 Gms**	5,703.88	Gms	**57,038.84**
	Output CGST@1.5%			*1.50*	*%*	**855.58**
	Output SGST@1.5%			*1.50*	*%*	**855.58**
	Total		**10.000 Gms**			**₹ 58,750.00**

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

INR Fifty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	57,038.84	1.50%	855.58	1.50%	855.58	1,711.16
Total	**57,038.84**		**855.58**		**855.58**	**1,711.16**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eleven and Sixteen paise Only**

Remarks:
Being Sales of Gold

Company's PAN : **AADCC6581E**

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

Customer's Seal and Signature

Ramesh
9154130897

for CapsGold Private Limited

CAPSGOLD PVT LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Kadakia & Modi Housing (20-21)
M G R[illegible]d, Ranigunj
Se[illegible]erabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

10058

No. : **PUR/10058** 10062

Dated : **17-Aug-2020**

Ref.: **2288 dt. 11-Aug-2020**

Party's Name: **Sri Jagadamba Hardware**
Shop No:-9 & 10,FSCCS Complex,Beside Police Station
Shamirpet,Medchal Dist
GSTIN/UIN : **36ANYPC9271A1ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*600.00*	**₹ 708.00**
Input CGST 9%	*54.00*	
Input SGST 9%	*54.00*	

On Account of :

Being amount credited to Sri Jagadamba Hardware towards purchase of hardware material against invoice no:-2288 dt:-11.08.2020

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Sri Jagadamba Hardware

Prepared by: satyanarayana Approved by Receiver's Signature

TAX INVOICE   Cell : 9000126063 | 8897191002

SRI JAGADAMBA HARDWARE

Electricals, Paints, Hardware & Sanitary

Shop No. 9 & 10, FSCS Complex, Beside Police Station,
Shamirpet, Medchal Dist. 78.

M/s. Kadakia & ~~Ko~~ Modi Housing
Shamirpet

Party's GSTIN No.

Invoice No. 2288
Invoice Date : 11/8/2020
Dispatch Through
Vehicle No.

S.No.	Particulars	HSN CODE	Qty.	Rate	Amount Rs.	Ps.
(1)	Hand Gloves Long		2 Pair	100 L	200	00
(2)	Hand Gloves Small		2 Pair	50 L	100	00
(3)	Birla Putty		10 kg	30 L	300	00

INWARD
Inward No: 6389 Dt: 11/08/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

GSTIN : 36ANYPC9271A1ZS

Total	600	
SGST@ 9%	54	00
CGST@ 9%	54	00
Round Off	—	
GRAND TOTAL	708	00

BANK DETAILS:
BANK A/C No.: 1722102000001861
IFSC CODE : IBKL0001722, IDBI BANK, SHAMIRPET

Rupees in words :

Terms & Conditions :
1) Subject to Hyderabad Jurisdiction only.
2) Goods once sold will not be taken back.

For **SRI JAGADAMBA HARDWARE**

Printed on 21-Aug-2020 at 13:35

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

Purchase Voucher

No. : **PUR/10059**
Ref.: **590 dt. 30-Jul-2020**

Dated : **19-Aug-2020**

Party's Name: **CONT-Janardhan Prasad on A/c**

Particulars		Amount
LSUD-Labour Charges	*4,233.00*	**₹ 10,582.00**
LSUD-Allowance for Equipment	*4,233.00*	
LSUD-Allowance for Consumables	*2,116.00*	

On Account of :

Being amount credited to Janardan Prasad towards completion of tandoor & shabad laying work for septic tank. work done date 1-6-2020 to 20-6-20

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Eighty Two Only

for CONT-Janardhan Prasad on A/c

Prepared by: Vamshi

Approved by

Receiver's Signature

ID: 2880

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

Sl. No. – site bills register	590			Date - site bills Register		30/7/20.	
Company Name:	KNM			Site:		Bloomdale	
Name of Contractor	Janardhan Prasad.						
Nature of work	Tandoor + Marcheula laying work						
Work done	From Date	1/6/20		To Date		20/6/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Septic tank				10584/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10584/-		
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: 30/7/20.	Date: 04/08/2020	Date:
Sign: G Patil	Sign: Nagalaxmi	Sign:

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Bill of Labour Charge

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date:30-7-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **tandoor & shabad Work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of tandoor & shabad **laying Work** For septic tank Total Amount = 10584/- Work Done from date: 1-6-2020 to date 20-6-2020	Rs 4233/-

Amount in words: Rs.Four thousand two hundred and thirty three only.

Sign:____________________

Bill of Equipment Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 30-7-2020

In favor of:	Bloomdale
Project / Site:	Kadakia & Modi Housing
Location:	Shamirpet
Type of Work:	**tandoor & shabad Work**
Towards:	**Equipment** Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of tandoor & shabad **laying Work** For septic tank Total Amount = 10584/- Work Done from date: 1-6-2020 to date 20-6-2020	Rs 4233/-

Amount in words: Rs.Four thousand two hundred and thirty three only.

Sign:____________________

Bill of Consumables Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 30-7-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **tandoor & shabad Work**
Towards: **Consumables** Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of tandoor & shabad **laying Work** For septic tank Total Amount = 10584/- Work Done from date: 1-6-2020 to date 20-6-2020	Rs 2116/-

Amount in words: Rs.Two thousand one hundred and sixteen only.

Sign:____________________

Measurement Sheet									
Company		Kadakia & Modi Housing						Approved By	
Project		Bloomdale						Sign	
Work Description		Tandoor and marcherlla stone laying work on septic tank near club house						WorkFrom:	01-06-2020
Contractor		Janardhan Prasad						Work End D	20-06-2020
Prepared by:		G.Rahul							
Date		30-07-2020							
			A	B	C	D	E=AxBxCxD		
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	septic tank								
1	Marcherlla stone	2'x2'	21.00	28.00	1.00	0.50	294.00	Sft	
								Sft	
2	Tandoor stone	2'x2'	21.00	28.00	1.00	0.50	294.00		

Estimate Sheet								
Company		Kadakia & Modi Housing					Approved By	
Project		Bloomdale					Sign	
Work Description		Tandoor and marcherlla stone laying work on septic tank near club house					WorkFrom:	01-06-2020
Contractor		Janardhan Prasad					Work End Date:	20-06-2020
Prepared by:		G.Rahul						
Date		30-07-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	septic tank							
1	Marcherlla stone	2'x2'	294.00	SFT	25.00	7350.00		
2	Tandoor stone	2'x2'	294.00	SFT	11.00	3234.00		
							10584.00	
							10584	
		inwords: Ten thousand five hundred and eighty four only						

Nagalaxmi
04/08/2020