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

Purchase Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-9-2020	SP Summit Sales LLP Common Expenses	Purchase	PUR/10072		22,473.00
9-9-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10073		1,081.00
9-9-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10074		2,210.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10075		1,561.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10076		2,044.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10077		1,260.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10078		4,961.00
10-9-2020	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/10079		2,000.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10080		496.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10081		3,473.00
10-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10082		2,977.00
10-9-2020	SUP - Caps Gold Pvt Ltd.	Purchase	PUR/10083		53,200.00
10-9-2020	SP-Bharat Sanchar Nigam Ltd	Purchase	PUR/10084		1,162.00
11-9-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR/10085		1,422.00
11-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10086		86,532.00
17-9-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10087		19,747.00
17-9-2020	CONT- MD Javed	Purchase	PUR/10088		2,000.00
17-9-2020	CONT-MD Arshad On A/c	Purchase	PUR/10089		15,000.00
17-9-2020	CONT-Janardhan Prasad on A/c	Purchase	PUR/10090		40,450.00
17-9-2020	CONT-B.Jogaiah on A/c	Purchase	PUR/10091		5,770.00
17-9-2020	SUP-Anisha Associates	Purchase	PUR/10092		10,000.00
23-9-2020	SP-KGM & CO	Purchase	PUR/10093		3,315.00
23-9-2020	SP-KGM & CO	Purchase	PUR/10094		55,250.00
24-9-2020	CONT-M Praveen Babu On A/c	Purchase	PUR/10095		50,580.00
25-9-2020	SUP - Caps Gold Pvt Ltd.	Purchase	PUR/10096		53,700.00
26-9-2020	SUP-Naveen Metal Udyog	Purchase	PUR/10097		9,818.00
26-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10098		28,320.00
26-9-2020	CONT-Narsing Rao	Purchase	PUR/10099		44,662.00
26-9-2020	CONT-Janardhan Prasad on A/c	Purchase	PUR/10100		12,505.00
26-9-2020	CONT-S P Sarwan	Purchase	PUR/10101		70,616.00
30-9-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10102		1,105.00
30-9-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10103		1,676.00
30-9-2020	SUP-Purnima Mosaic Tiles	Purchase	PUR/10104		7,370.00
30-9-2020	SUP-Purnima Mosaic Tiles	Purchase	PUR/10105		3,186.00
30-9-2020	SUP-Vivid World	Purchase	PUR/10106		383.50
30-9-2020	SUP - Caps Gold Pvt Ltd.	Purchase	PUR/10107		53,700.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10108		2,656.00
			Total:		6,78,661.50

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

Purchase Voucher

No. : **PUR/SEP/10072**
Ref.: **SSLLP/COM/10087 dt. 31-Aug-2020**

Dated : **7-Sep-2020**

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

Particulars		Amount
PS-Admin-Audit - 18%	*20,337.66*	**₹ 22,473.00**
Input CGST 9%	*1,830.39*	
Input SGST 9%	*1,830.39*	
TDS-7.5% Professional Charges	*(-)1,525.00*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being amount credited to summit sales llp towards purchase of admin audit charges aginst invoice no:-SSLLP/COM/10087 DT;-31.08.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Four Hundred Seventy Three Only

for SP Summit Sales LLP Common Expenses

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10087**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**20,337.66**
2	**Output CGST**			9	%	**1,830.39**
3	**Output SGST**			9	%	**1,830.39**
4	*Less :* **Rounding Off**					**(-)0.44**
	Total					**₹ 23,998.00**

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

Indian Rupees Twenty Three Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	20,337.66	9%	1,830.39	9%	1,830.39	3,660.78
Total	**20,337.66**		**1,830.39**		**1,830.39**	**3,660.78**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty and Seventy Eight paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/SEP/10073** Dated : **9-Sep-2020**
Ref.: **SSLLP/LOG/10450 dt. 31-Aug-2020**

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
OE Service Charges on PO's	*977.72*	**₹ 1,081.00**
Input CGST 9%	*87.99*	
Input SGST 9%	*87.99*	
TDS-7.5% Professional Charges	*(-)73.00*	
OIE-Rounding Off	*0.30*	

On Account of :

Being amount credited to summit sales LLP logistics towards services charges aginst invoice no; -SSLLP/LOG/10450 DT:-31.08.2020

Amount (in words) :

Indian Rupees One Thousand Eighty One Only

for SUP- Summit Sales LLP- Logistics

Prepared by: vindya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/SEP/10074** Dated : **9-Sep-2020**
Ref.: **SSLLP/LOG/10470 dt. 31-Aug-2020**

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

GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
PS-Admin-Audit - 18%	*2,000.00*	**₹ 2,210.00**
Input CGST 9%	*180.00*	
Input SGST 9%	*180.00*	
TDS-7.5% Professional Charges	*(-)150.00*	

Account of :
Being amount credited to summit sales LLP logistics towards QC Charges aginst invoice no:-SSLLP/LOG/10470 DT:-31.08.2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Ten Only

for SUP- Summit Sales LLP- Logistics

Prepared by: vindya 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/10470**	Dated **31-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	**REVENUE - QC Charges - 18% (S)**	995433				**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

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

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

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

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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/10450**	Dated **31-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**977.72**
2	**Output CGST**					**87.99**
3	**Output SGST**					**87.99**
4	**Roundig Off**					**0.30**
	Total					**₹ 1,154.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	977.72	9%	87.99	9%	87.99	175.98
Total	**977.72**		**87.99**		**87.99**	**175.98**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Ninety Eight paise Only**

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

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/SEP/10075**
Ref.: **12993 dt. 2-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*1,323.00*	**₹ 1,561.00**
Input CGST 9%	*119.07*	
Input SGST 9%	*119.07*	
OIE-Rounding Off	*(-)0.14*	

On Account of :
Being amount credited to summit sales LLP towards paints aginst invoice no:-12993 dt:-2.09.2020 pono:-69695 dt:-19.08.2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

11

PURCHASE DIVISION
Advice for approval for credit to supplier

Scr id - 49420

Date:	3/9/20	Prepared by:	SOWMYA
PO/WO no.	69695	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	1,561
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12993	2/9/20	1,561
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,561

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10972	2/9/20	82575	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,561
Amount E – PO / WO value:				1,561
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya		
Date	3/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12993
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69695
	PO Date.	19-08-2020
	Req ID	59200
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-08-2020
	Loc Req No	21502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. INWARD 69036 579 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2020 14:32:12

69695
14.08.20 11:47:16

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**	69695	21502
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
					Total Order Value	**1,561.14**

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bohini.Basappa).

For ***Kadakia and Modi Housing***

Authorised Signatory

19/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	18-08-2020
Site & Phase:	Bloomdale	Time:	11:02
Supplier		Req. No.	21502
Material required before date: urgent		ID No.	59200

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall putty	20kg	2	bag		
2						
3						
4						
4						
5						
6		69695				
7	P.O.					
9						
10						
11						

Remarks : For villa no 34,42,50,51 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	18-08-2020	Sign. & Date	

APPROVED
19 AUG 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	DC No.	10972
Kadakia and Modi Housing	DC Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69695
	PO Date.	19-08-2020
	Req ID	59200
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-08-2020
	Loc Req No	21502

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Timed 17:40		
19	TS10 UB8387		
20			
21			
22			
23	INWARD		
24	Inward No: 6490 Dt: 02/09/20		
25	MRN No: 82575 Dt: 03/09/20		
26	Received By: Sign:		
27	Kadakia & Modi Housing		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40871 Date 5/9 Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12993
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69695
	PO Date.	19-08-2020
	Req ID	59200
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-08-2020
	Loc Req No	21502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 6490 Dt: 02/09/20

MRN No: 82576 Dt: 03/09/20

Received By: Sign:

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount		1,561.14	

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen 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/SEP/10076**
Ref.: **12994 dt. 2-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*1,732.50*	**₹ 2,044.00**
Input CGST 9%	*155.93*	
Input SGST 9%	*155.93*	
OIE-Rounding Off	*(-)0.36*	

Account of :
Being amount credited to summit sales LLP towards paints aginst invoice no:-12994 dt:-2.09.2020 pono;-69801 dt:-22.05.2020

Amount (in words) :
Indian Rupees Two Thousand Forty Four Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

027

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 49338.

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	69801	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	2,044
Firm/Company	YCNM	Project	YCNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12994	2/9/20	2,044
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10973	2/9/20	82576	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,044
Amount E – PO / WO value:				2,044
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		A. Vindhya		
Date	3/9/20	8/9/20					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12994
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69801
	PO Date.	22-05-2020
	Req ID	59320
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-08-2020
	Loc Req No	21503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

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

Subject to Hyderabad Jurisdiction

69037
5/9

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-Aug-20 2:08:08 PM

69801
26.08.20 1:23:34

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**	69801	21503
	Doc Date	22-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,732.50	0.00	18.00	2,044.35
	Total Order Value . . .					**2,044.35**

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

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for villa 22,23 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing		Date:	24-08-2020	
Site & Phase:	Bloomdale		Time:	11:15	
Supplier			Req. No.	21503	
Material required before date:		urgent	ID No.	59320	

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone equipment 69801	std	01	nos		
2	Measuring box	1.25 cft	01	nos		
3						
4						
4						
5						
6						
7	25/08/2020					
9						
10						
11						

Remarks : For villa no 22,23 work purpose

Prepared By	G.Rahul	Approved by	APPROVED BY
Sign. & Date	24-08-2020	Sign. & Date	25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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.	12994
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69801
	PO Date.	22-05-2020
	Req ID	59320
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-08-2020
	Loc Req No	21503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 6491 Dt: 03/09/20
MRN No: 82576 Dt: 03/09/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five 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/SEP/10077** Dated : **10-Sep-2020**
Ref.: **12847 dt. 25-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 5%	*1,200.00*	**₹ 1,260.00**
Input CGST 2.5%	*30.00*	
Input SGST 2.5%	*30.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of consumables aginst invoice no: -12847 dt:-25.08.2020 pono;-69715 dt:-20.08.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID - 49481 19 (18)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	69715	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	1,260
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12847	25/8/20.	1,260
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10842	25/8/20	82336	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,260
Amount E – PO / WO value:				1,260
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	**29.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya		
Date	26/8/20.						

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12847
Kadakia and Modi Housing	Invoice Date.	25-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69715
	PO Date.	20-08-2020
	Req ID	59201
	Req Date	19-08-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		60.00
	30.00	30.00	Total Invoice Amount		1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68593 26/8

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-08-2020 2:00:38 PM

69715
21.08.20 11:15:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	69715	21501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	100.00	12.00	0.00	5.00	1,260.00
				Total Order Value . . .		**1,260.00**

Rupees : One Thousand Two Hundred Sixty 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	18-08-2020
Site & Phase:	Bloomdale	Time:	10:46
Supplier		Req. No.	21501
Material required before date:	urgent	ID No.	59201

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	-	100	nos		
2	697.5					
3						
4						
4						
5				APPROVED		
6				19 AUG 2020		
7						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						
11						

Remarks : For villa no 22,23 column curing purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	18-08-2020	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.	10842
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	25-08-2020
	PO No.	69715
	PO Date.	20-08-2020
	Req ID	59201
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-08-2020
	Loc Req No	21501

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Time-17:00		
19	TS10UB8387		
20			
21	INWARD		
22	Inward No: 16405 Dt: 25/08/20		
23	MRN No: 82336 Dt: 27/08/20		
24	Received By		
25	Sign:		
26			
27	Kadakia Modi Housing		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40819 Date 3/9

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	Invoice No.	12847
Kadakia and Modi Housing	Invoice Date.	25-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69715
	PO Date.	20-08-2020
	Req ID	59201
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-08-2020
	Loc Req No	21501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16405 Dt: 25/08/20
MRN No: 82336 Dt: 27/08/20
Received By: MHM Sign: MHM
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,200.00	60.00
	30.00	30.00	Total Invoice Amount	1,260.00	

Rupees : One Thousand Two Hundred Sixty 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/SEP/10078**
Ref.: **12992 dt. 2-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Stone 5%	*4,725.00*	**₹ 4,961.00**
Input CGST 2.5%	*118.13*	
Input SGST 2.5%	*118.13*	
OIE-Rounding Off	*(-)0.26*	

On Account of :

Being amount credited to summit sales llp towards purchase of stone aginst invoice no:-12992 dt:-2. 09.2020 pono:-70038 dt:-2.09.2020

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 49416

Date:	3/9/20	Prepared by:	SOWMYA
PO/WO no.	70038	PO / WO Date.	2/9/20
Supplier Name	Ssllp	PO/WO amount	4,961
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12992	2/9/20	4,961
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,961

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10971	2/9/20	82577	☑ 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:	4,961
Amount E – PO / WO value:	4,961
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya		
Date	3/9/20						

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.	12992
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	70038
	PO Date.	02-09-2020
	Req ID	59528
	Req Date	02-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		300	15.75	4,725.00	5	236.24
	50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,725.00		236.24
	118.12	118.12	Total Invoice Amount	4,961.25		

Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64035 Date 5/9 Sign 20

Authorised signatory

Purchase Order

Page(s) 1 Of 1 02-09-2020 13:02:50

70038
03.09.20 11:46:55

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			
Summit Sales LLP	**Doc No**	70038	21505
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *50 nos*	300.00	15.75	0.00	5.00	4,961.25
	Total Order Value . . .					**4,961.25**

Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Above order for Villa footpath purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 03/09/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	01-09-2020
Site & Phase:	Bloomdale	Time:	05:38
Supplier		Req. No.	21505
Material required before date: urgent		ID No.	59528

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaabad stone	3'x2'	50	nos		
2						
3						
4						
4	70028					
5						
6			APPROVED			
7			03 AUG 2020			
9						
10			MINISH PARIKH			
11			MANAGER PROCUREMENT			

Remarks : For villa foot path purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	01-09-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10971
Kadakia and Modi Housing	DC Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70038
	PO Date.	02-09-2020
	Req ID	59528
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-09-2020
	Loc Req No	21505

	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Time 17:40
TS10UB8387

INWARD
Inward No: 6429 Dt: 03/09/20
MRN No: 82577 Dt: 03/09/20
Received By: Sign:
Kadakia & Modi Housing

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40869
Date 5/9

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 : 02-09-2020

Customer Details		
Kadakia and Modi Housing	Invoice No.	12992
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	70038
	PO Date.	02-09-2020
	Req ID	59528
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-09-2020
	Loc Req No	21505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		300	15.75	4,725.00	5	236.24
	50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 6422 Dt: 02/09/20
MRN No: 82577 Dt: 03/09/20
Received By: [signature]
Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	4,725.00		236.24
	118.12	118.12	Total Invoice Amount	4,961.25		

Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five 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/SEP/10079**
Ref.: **061 dt. 19-Aug-2020**

Dated : **10-Sep-2020**

Party's Name: **Sri Sai Vishal Enterprises**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 2,000.00**

On Account of :

Being amount credited to sri sai vishal enterprises towards bricks & blocks aginst invoice no:-061 dt:-19.08.2020 pono;-68775 dt;-11.07.2020

unt (in words) :

Indian Rupees Two Thousand Only

for Sri Sai Vishal Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

002

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 49372

Date:	08/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68775	PO / WO Date.	11/07/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 2,000/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	061	19/08/2020	Rs. 2,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	078	24/07/2020	81543	☑ 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. 2,000/-
Amount E – PO / WO value:	Rs. 2,000/-
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	**12/09/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Windhya		
Date	8/9/20	8/9					

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 © : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Kadakia & Modi Housing
Shamirpet

Party GSTIN

Inv. No. 061 Date : 19.08.20

D.C. No. Date :

P. O. 68775 Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** — 4x8x16 Date (24.07.20) - VNO 9193 - DCNO 078	6810	100	20	Nos	2000=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68975 Date 5/9 Sign.

Rupees in words Two Thousand only	**TOTAL**	2000=00
	SGST @ %	—
	CGST @ %	—
	GRAND TOTAL	2000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 078 Date : 24/07/20

M/s Khada Kiya Modi

P.O. No. 68775 Date : shamir-Pet

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	solid Bricks	4x8x16	100
	INWARD Inward No: 20261 Dt: 24/07/20 N No: 81543 Dt: 28/07/20 Received By: Sign: Kadakia & Modi Housing		
	V.No: T.S 08 U G 9193 Time. 1. 30. P m. Driver. Kurmaja.	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40254 Date 5/8 Sign.	
		Total	100

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's Signature

Purchase Order

 11-07-2020 10:17:56

68775
08.07.20 3:08:59

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			
Sri Sai Vishal Enterprises	**Doc No**	68775	21491
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	11-07-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	100.00	20.00	0.00	0.00	2,000.00
			Total Order Value . . .			**2,000.00**

Rupees : Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

13/07/2020

Name :

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name :

Date : __/__/____

Requisition Form

ompany Name:	Kadakia & modi housing	Date:	07-07-2020
ite & Phase:	Bloomdale	Time:	05:11
upplier	Sai vishal enterprises	Req. No.	21491
laterial required before date: urgent		ID No.	58347

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid bricks	16x8x4	100	nos		
2						
3						
4						
4	PO 68775					
5						
6						
7						
9						

Remarks : For septic tank purpose

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Rahul	Approved by	
Sign. & Date	07-07-2020	Sign. & Date	