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

Purchase Voucher

No. : **PUR/SEP/10080** Dated : **10-Sep-2020**
Ref.: **12991 dt. 2-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%	*472.50*	**₹ 496.00**
Input CGST 2.5%	*11.81*	
Input SGST 2.5%	*11.81*	
OIE-Rounding Off	*(-)0.12*	

On Account of :
Being amount credited to summit sales llp towards purchase of stone against invoice no;-12991 dt:-2.09.2020 pono:-69316 dt:-31.07.2020

Amount (in words) :
Indian Rupees Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

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/10081** Dated : **10-Sep-2020**
Ref.: **12951 dt. 31-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
Stone 5%	*3,307.50*	**₹ 3,473.00**
Input CGST 2.5%	*82.69*	
Input SGST 2.5%	*82.69*	
OIE-Rounding Off	*0.12*	

On Account of :
Being amount credited to summit sales llp towards purchase of stone against invoice no;- 12951 pono:-12951 dt:-31.07.2020

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

for SUP-Summit Sales LLP

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/10082**
Ref.: **12920 dt. 28-Aug-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%	*2,835.00*	**₹ 2,977.00**
Input CGST 2.5%	*70.88*	
Input SGST 2.5%	*70.88*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount credited to summit sales llp towards purchase of stone against invoice no;- 12920 dt: -28.08.2020 pono:-69316 dt:-31..07.2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 49458

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/20	Prepared by:	Keerthi
PO/WO no.	69316	PO / WO Date.	31/07/20
Supplier Name	Summit Sales LLP	PO/WO amount	6946/-
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12991	2/09/20	496.12
2.	12951	31/08/20	3473
3.	12920	28/08/20	2977
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6946/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12991	2/09/20	82574	☑ Yes ☐ No
2.	12951	31/08/20	82572	☑ Yes ☐ No
3.	12920	28/08/20	82402	☑ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6946/-
Amount E – PO / WO value:				6946/-
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	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vinodhya		
Date		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

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** : 02-09-2020

Customer Details	Invoice No.	12991
Kadakia and Modi Housing	Invoice Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
	Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30	15.75	472.50	5	23.62
	70 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	11.81	11.81	Total Taxable Amount	472.50	23.62
			Total Invoice Amount	496.12	

Rupees : Four Hundred Ninty Six and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69034 Date 5/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12951
Kadakia and Modi Housing	Invoice Date.	31-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
GSTIN : 36AAHFK8714A1ZJ	Req Date	31-07-2020
	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		210	15.75	3,307.50	5	165.38
	70 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,307.50	165.38
	82.69	82.69	Total Invoice Amount	3,472.88	

Rupees : Three Thousand Four Hundred Seventy Two and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68904 1/9

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12920
Kadakia and Modi Housing	Invoice Date.	28-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
GSTIN : 36AAHFK8714A1ZJ	Req Date	31-07-2020
	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		180	15.75	2,835.00	5	141.76
	~~70~~ nos						
2	30						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,835.00		141.76
	70.88	70.88	Total Invoice Amount	2,976.75		

Rupees : Two Thousand Nine Hundred Seventy Six and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68860 Date 31/8/20 SECUNDERABAD

Authorised signatory

Purchase Order

 31-07-2020 15:19:30

69316

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			
Summit Sales LLP	**Doc No**	69316	21495
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	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 *70 nos*	420.00	15.75	0.00	5.00	6,945.75
					Total Order Value . . .	**6,945.75**

Rupees : Six Thousand Nine Hundred Fourty Five and Paise Seventy 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 : 31/07/2020

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

Name : ____________

Date : __/__/__

Purchase Order

 31-07-2020 15:19:30

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			
Summit Sales LLP	**Doc No**	69316	21495
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	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 *70 nos*	420.00	15.75	0.00	5.00	6,945.75
					Total Order Value . . .	**6,945.75**

Rupees : Six Thousand Nine Hundred Fourty Five and Paise Seventy 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

31/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	Kadakia and modi housing	Date:	30-7-2020
Site & Phase:	Bloomdale	Time:	12:22
Supplier		Req. No.	21495
Material required before date:	urgent	ID No.	58878

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaabad stone	3'x2'	70	nos		
2						
3	69316					
4						
5						
				APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks : For villa foot path purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	30-7-2020	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		
Kadakia and Modi Housing	DC No.	10900
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	28-08-2020
	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
	Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	TIME - 17:40		
20	TS10 UB 8387		
21			
22			
23			
24	INWARD		
25	Inward No: 6413 Dt: 28/08/20		
26	MRN No: 82402 Dt: 29/08/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 40868 Date 5/9 SEC'BAD

Subject to Hyderabad Jurisdiction

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	12920
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	28-08-2020
	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
	Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 70 nos		180	15.75	2,835.00	5	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16413 Dt: 28/08/20
MRN No: 82402 Dt: 29/08/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST				
	70.88	70.88	Total Taxable Amount	2,835.00		141.76
			Total Invoice Amount		2,976.75	

Rupees : Two Thousand Nine Hundred Seventy Six and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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.	10970
Kadakia and Modi Housing	DC Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
	Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30
2			
3			
4			
5			
6			
7			
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9			
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17			
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19			
20	Time 17:40 TS10 UB8387		
21			
22			
23			
24	INWARD		
25	Inward No: 6419 Dt: 02/09/20		
26	MRN No: 82574 Dt: 03/09/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40867 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.	12991
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
	Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30	15.75	472.50	5	23.62
	~~70~~ nos 5						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 6419 Dt: 02/09/20
MRN No: 82574 Dt: 03/09/20
Received By: Sign:
Kadakia & Modi Housing

IGST	CGST	SGST				
	11.81	11.81	Total Taxable Amount	472.50		23.62
			Total Invoice Amount		496.12	

Rupees : Four Hundred Ninty Six and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	10930
Kadakia and Modi Housing	DC Date.	31-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
GSTIN : 36AAHFK8714A1ZJ	Req Date	31-07-2020
	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		210
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Timed 18:30		
21	TS10 UB8387		
22			
23			
24	INWARD		
25	Inward No: 16415 Dt: 31/08/20		
26	MRN No: 82572 Dt: 03/09/20		
27	Received By: NAM Sign:		
28	Kadakia & Modi Housing		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40872 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12951
Kadakia and Modi Housing	Invoice Date.	31-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
GSTIN : 36AAHFK8714A1ZJ	Req Date	31-07-2020
	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		210	15.75	3,307.50	5	165.38
	70 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16415 Dt: 31/08/20
MRN No: 82572 Dt: 03/09/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	3,307.50	165.38
	82.69	82.69	Total Invoice Amount	3,472.88	

Rupees : Three Thousand Four Hundred Seventy Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Printed on 10-Sep-2020 at 13:04

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

Purchase Voucher

No. : **PUR/SEP/10083**
Ref.: **TE/2021/NG/86 dt. 10-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **SUP - Caps Gold Pvt Ltd.**
3-2-354, SV Street, RP Road,
Secunderabad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars	Amount
Gold Coins	**₹ 53,200.00**

Account of :
Being 10 Gms Gold Coin purchased from Caps Gold for customer Mrs.Kalyani vide inv no: TE/2021/NG/86 dt: 10.09.2020

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

for SUP - Caps Gold Pvt Ltd.

Prepared by: Vamshi   Approved by   Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CapsGold Private Limited
Company's GSTIN/UIN : **36AADCC6581E1ZO**
CIN: U67190TG2009PTC063169

Invoice No.	Dated
TE/2021/NG/86	**10-Sep-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
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	**GOLDHYD100GM999**	7108	**10.000 Gms**	5,165.05	Gms	**51,650.48**
	Output CGST@1.5%			*1.50*	%	**774.76**
	Output SGST@1.5%			*1.50*	%	**774.76**
	Total		**10.000 Gms**			**₹ 53,200.00**

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

INR Fifty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	51,650.48	1.50%	774.76	1.50%	774.76	1,549.52
Total	**51,650.48**		**774.76**		**774.76**	**1,549.52**

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Nine and Fifty Two paise Only**

Company's GSTIN/UIN : **36AADCC6581E1ZO**
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.

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Printed on 15-Sep-2020 at 12:12

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

Purchase Voucher

No. : **PUR/SEP/10084**
Ref.: **SDCTS0011617662 dt. 6-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **SP-Bharat Sanchar Nigam Ltd**

Particulars	Amount
OE-Telephone Expenses	**₹ 1,162.00**

On Account of :
Being telephone xpenses payable for the period 0/08/2020 to 31/08/2020.

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

for SP-Bharat Sanchar Nigam Ltd

Prepared by: Vamshi

Approved by

Receiver's Signature

Bharat Sanchar Nigam Ltd

BSNL Connecting India

NBMS/BMS

Postage Paid in Advance   Tax Invoice

Account No : 9028490184	**Invoice No:** SDCTS0011617662
Invoice Date : 06/09/2020	**Billing Period**
	01/08/2020 to 31/08/2020

Tariff plan:

KADAKIA AND MODI HOUSING .
SY.NO.1139
SHAMEERPET
BLOOMADE
SHAMEERPET
RANGA REDDY TS
500078

TELEPHONE NO

AMOUNT PAYABLE
₹ 1162.00

PAY NOW

DUE DATE
21/09/2020

Account Summary

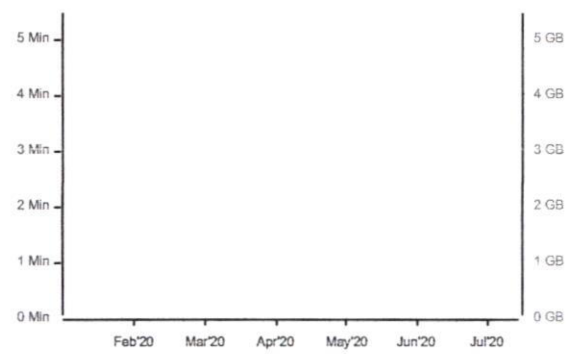
PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,161.47	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ 1,161.47	(=)	₹ 1162.00

Amount in words : One Thousand One Hundred and Sixty Two Only.

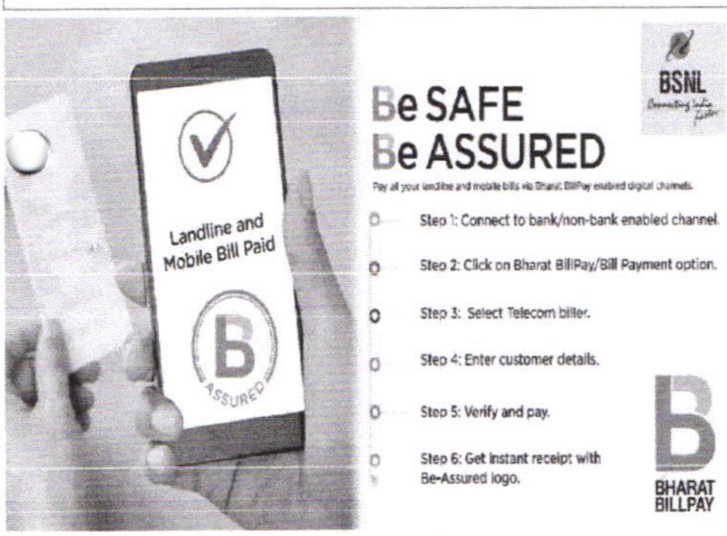
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	టాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID **knm@modiproperties.com**. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	SDCTS0011617662
Invoice Date	06/09/2020
Account No	9028490184
Phone No	
Due Date	21/09/2020
Amount Payable	₹ 1162.00

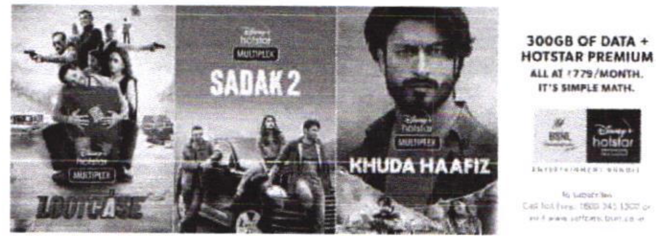
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Hyderabad.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Ltd

Account No: 9028490184 | Invoice No: SDCTS0011617662 | Invoice date: 06/09/2020



WAYS TO PAY BILL

Click to Pay
For online payment log on to www.bsnl.co.in

Drop your cheque/DD at BSNL bill collection centers

Pay at any BSNL Retailer Outlet.

Pay at any Post Offices on or before Due Date

Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNL CSC

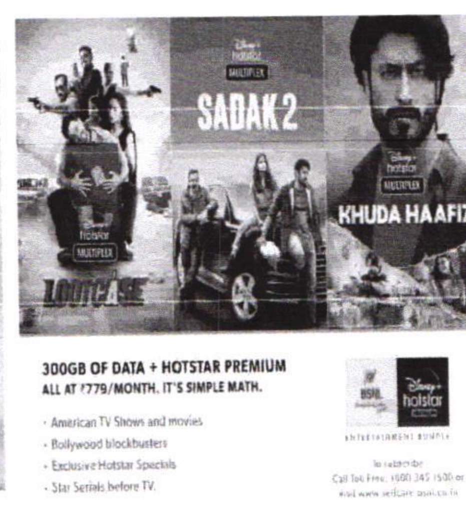
Account Officer address: O/o Principal General Manager, BSNL Bhavan, Hyderabad, Telangana - 500063

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:

- **GST Registration Number:** 36AABCB5576G1ZM
- **PAN Number:** AABCB5576G
- **HSN/SAC Code:** 998412
- **CIN:** U74899DL2000GOI107739



Printed on 11-Sep-2020 at 13:13

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

Purchase Voucher

No. : **PUR/SEP/~~10084~~** 10085
Ref.: **1606 dt. 20-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **Lepakshi Tarpaulin Industries**
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Consumables 12%	*520.00*	**₹ 1,422.00**
Consumables 5%	*800.00*	
Input CGST 6%	*31.20*	
Input SGST 6%	*31.20*	
Input CGST 2.5%	*20.00*	
Input SGST 2.5%	*20.00*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount payable to Lepakshi Ind. towards purchase of 2 Umbrella and 2 rain coats vide inv no: 1606, dt: 20.08.2020 with PO no: 69646, dt: 18.08.2020.

Amount (in words) :

Indian Rupees One Thousand Four Hundred Twenty Two Only

for Lepakshi Tarpaulin Industries

Prepared by: Vamshi

Approved by

Receiver's Signature

Paid 9518

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/20.	Prepared by:	Prabhakar. P
PO/WO no.	69646.	PO / WO Date.	18.8.20.
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	1422.40
Firm/Company	Kadakka n medi Hsg	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1606	20/8/20.	1422.40
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1422.40.

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:	1422.40
Amount E – PO / WO value:	1422.40
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	14/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		9/9					

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

Invoice No. 1606

Date : 20/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : KADAKIA AND MODI HOUSING	Name :
Address : M.G. ROAD SECBAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHFK8714A1Z5	GSTIN/UIN :
P.O. No. & Dt. 69646 dt 18/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	UMBRELLA	2 P	260	520	520	6%	31.2	6%	31.2		
2)	6201	Rain Coats	2 P	400	800	800	2.5%	20	2.5%	20		
			TOTAL			1320	(+)	51.2	(+)	51.2	=	1422.40

(Rupees : in words Rs:- 1422.40 only/- only

E-way Bill No. TOTAL INVOICE RS. Rs:- 1422.40

68928
3/9

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

Tamed 17:00
TS10UB8387
Rs 823.50

INWARD	
Inward No: 16407	Dt: 25/08/20
IRN No: 82341	Dt: 27/08/20
Received By	Sign·
Kadakia & Modi Housing	

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 18-08-2020 12:31:27 PM

69646
14.08.20 11:47:15

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

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	69646	21500
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	18-08-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	2.00	260.00	0.00	12.00	582.40
2	4052 - Consumables - Raincoats - NA - nos	2.00	400.00	0.00	5.00	840.00
					Total Order Value . . .	**1,422.40**

Rupees : One Thousand Four Hundred Twenty Two and Paise Fourty 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 Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	14-08-2020
Site & Phase:	Bloomdale	Time:	11:35
Supplier		Req. No.	21500
Material required before date:	urgent	ID No.	59157

No	Description	Size	Quantity	Units	Inward No	Date
1	Raincoat	-	2	nos		
2	Umbrella	-	2	nos		
3	69646					
4						
4			APPROVED			
5			17 AUG 2020			
6						
7			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						
11						
12						
13						

Remarks : For site used purpose			
Prepared By	G.Rahul	Approved by	
Sign. & Date	14-08-2020	Sign. & Date	

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

Printed on 11-Sep-2020 at 16:25

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

Purchase Voucher

No. : **PUR/SEP/~~10085~~** 10086
Ref.: **SAL/20-21/0515 dt. 2-Sep-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*73,332.00*	**₹ 86,532.00**
Input CGST 9%	*6,599.88*	
Input SGST 9%	*6,599.88*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount payable to Premier Eng Corp. towards purchase of industrial cable vide inv no: SAL/20-21/0515,dt: 2.09.2020 PO No: 69898, dt: 27.08.2020.

Amount (in words) :

Indian Rupees Eighty Six Thousand Five Hundred Thirty Two Only

for SUP-Premier Engineering Corporation

Prepared by: Vamshi

Approved by

Receiver's Signature

2

Scanned
VQ579

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar P
PO/WO no.	69898	PO / WO Date.	27.8.20
Supplier Name	PEC	PO/WO amount	86,531.76
Firm/Company	Kadakia n modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21-0515	2/9/20	86,532-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,532-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82573	☑ 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:				86,532-00
Amount E – PO / WO value:				86,532-00
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	09/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date		8/9/20				09/09/20	

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0515**	Dated **2-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69898/21504**	Dated **27-Aug-2020**
Despatch Document No. **1312 4591 0198**	Delivery Note Date
Despatched through **BY ROAD**	Destination **SHAMEERPET**
Bill of Lading/LR-RR No. **dt. 2-Sep-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Consignee
BLOOMDALE
SY.NO.1139,SHAMEERPET
TAKE RD OPP:ORANGE BOWL
HYDERABAD-500078
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
KADAKIA & MODI HOUSING (C)
SY.NO.1139,SHAMEERPET
TAKE RD OPP:ORANGE BOWL,
HYDERABAD-500078
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	582.00	Meters	37 %	**73,332.00**
	Output SGST 9%			9 %			**6,599.88**
	Output CGST 9%			9 %			**6,599.88**
	ROUND OFF						**0.24**
	Total		200.0000 Meters				**₹ 86,532.00**

Pimed 13:40
TS10UB8387

INWARD
Inward No: 16418 Dt: 03/09/20
MRN No: 82573 Dt: 03/09/20
Received By: NTAAS Sign:
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68952
Date 5/9
Sign.

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73,332.00	9%	6,599.88	9%	6,599.88	13,199.76
Total: 73,332.00		**6,599.88**		**6,599.88**	**13,199.76**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Ninety Nine and Seventy Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/0515**	Dated **2-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **BLOOMDALE** SY.NO.1139,SHAMEERPET TAKE RD OPP:ORANGE BOWL HYDERABAD-500078 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69898/21504**	Dated **27-Aug-2020**
	Despatch Document No. **1312 4591 0198**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **SHAMEERPET**
	Bill of Lading/LR-RR No. **dt. 2-Sep-2020**	Motor Vehicle No. **TS10UB8387**
Buyer (if other than consignee) **KADAKIA & MODI HOUSING (C)** SY.NO.1139,SHAMEERPET TAKE RD OPP:ORANGE BOWL, HYDERABAD-500078 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	582.00	Meters	37 %	**73,332.00**
	Output SGST 9%			9	%		**6,599.88**
	Output CGST 9%			9	%		**6,599.88**
	ROUND OFF						**0.24**
	Total		200.0000 Meters				**₹ 86,532.00**

INWARD
Inward No: 16418 Dt: 03/09/20
MRN No: 82573 Dt: 03/09/20
Received By: NITIN Sign: NITIN
Kadakia & Modi Housing

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

INR Eighty Six Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73,332.00	9%	6,599.88	9%	6,599.88	13,199.76
Total: 73,332.00		**6,599.88**		**6,599.88**	**13,199.76**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Ninety Nine and Seventy Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

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

PREMIER ENGINEERING CORPORATION Secbad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 27-08-2020 4:23:38 PM

69898
26.08.20 1:23:35

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				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	69898	21504
		Doc Date	27-08-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	27-08-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4683 - Electrical - wires - Al Armored cable - 120sq.mm - mtrs *3.5c*	200.00	582.00	37.00	18.00	86,531.76
					Total Order Value . . .	**86,531.76**

Rupees : Eighty Six Thousand Five Hundred Thirty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for Site use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	26-08-2020
Site & Phase:	Bloomdale	Time:	02:39
Supplier		Req. No.	21504
Material required before date:	urgent	ID No.	59391

No	Description	Size	Quantity	Units	Inward No	Date
1	31/2 inch armoured cable	120sqmm	200	meters		
2	69898					
3						
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For site purpose			
Prepared By	G.Rahul	Approved by	APPROVED BY
Sign. & Date	26-08-2020	Sign. & Date	26 AUG 2020
			SOHAM MODI MANAGING DIRECTOR