M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36

**Purchase Voucher** 

No. : PUR/SEP/10103 \0\02

Ref.: SSLLP/LOG/10565 dt. 30-Sep-2020

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

GSTIN/UIN : 36AAHFK8714A1ZJ

**Particulars** Amount

1.000.00 ₹ 1,105.00 OE Service Charges on PO's Input CGST 9% 90.00 90.00 Input SGST 9% (-)75.00

TDS-7.5% Professional Charges

On Account of:

Being amount credited to summit sales LLP logistics towards QC Charges with invoice no:-SSLLP/LOG/10565, dt:30.09.2020

Amount (in words):

Indian Rupees One Thousand One Hundred Five Only

for SUP- Summit Sales LLP Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Dated: 30-Sep-2020

## Tax Invoice



SSLLP Logistics	Invoice No.	Dated
5-4-187/3 & 4, M G Road	SSLLP/LOG/10565	30-Sep-2020
Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Delivery Note	Mode/Terms of Payment
State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Kadakia & Modi Housing		
Soham Mansion; 5-4-187/3 & 4; ard Floor; M G Road;	Despatch Document No.	Delivery Note Date
Ranigunj; Secunderbad SSTIN/UIN : 36AAHFK8714A1ZJ	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	REVENUE - QC Charges - 18% (S) Output CGST Input SGST					1,000.00 90.00 90.00
	Total					₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Cen	Central Tax State Tax		ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupees One Hundred Eighty Only

Company's Bank Details

Bank Name : BANK- Yes Bank

A/c No. : 107063700000074

Branch & IFS Code: Sardar Patel Road & YESB0001070

Remarks:

Being QC Charges for the month of Sep-2020

Company's PAN

: ACQFS2044C

This is a Computer Generated Invoice

for SSLLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36

#### Purchase Voucher

No. : PUR/SEP/10104 1003

Ref.: SSLLP/LOG/10546 dt. 30-Sep-2020

Dated: 30-Sep-2020

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

GSTIN/UIN : 36AAHFK8714A1ZJ

Particulars		Amount
OE Service Charges on PO's	1,517.00	₹ 1,676.00
Input CGST 9%	136.53	
Input SGST 9%	136.53	
TDS-7.5% Professional Charges	(-)114.00	
OIE-Rounding Off	(-)0.06	

#### On Account of:

1 4 200

Being amount credited to summit sales LLP logistics towards service charges on PO's for Sep'20 with invoice no:-SSLLP/LOG/10546, dt:30.09.2020

#### Amount (in words):

Indian Rupees One Thousand Six Hundred Seventy Six Only

for SUP- Summit Sales LLP Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

## Tax Invoice



Dated Invoice No. **SSLLP Logistics** 5-4-187/3 & 4, M G Road SSLLP/LOG/10546 30-Sep-2020 Mode/Terms of Payment Raniguni, Secunderabad **Delivery Note** GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) Dated Buyer's Order No. Buyer Kadakia & Modi Housing Despatch Document No. Delivery Note Date Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Despatched through Destination Ranigunj; Secunderbad : 36AAHFK8714A1ZJ GSTIN/UIN : Telangana, Code: 36 State Name Terms of Delivery

SI No		HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	REVENUE-Services Charges on PO's - 18% (S) Output CGST Output SGST Less: Roundig Off					1,517.00 136.53 136.53 (-)0.06
	Total					₹ 1,790.00

mount Chargeable (in words)

E. & O.E

## Indian Rupees One Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995433	1,517.00	9%	136.53	9%	136.53	273.06
Total	1,517.00		136.53		136.53	273.06

Tax Amount (in words): Indian Rupees Two Hundred Seventy Three and Six 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 Sept ' 2020.

Company's PAN

: ACQFS2044C

for SSLLP Logistics

This is a Computer Generated Invoice

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36

**Purchase Voucher** 

No. : PUR/SEP/40105 10 10 4 Ref.: 1555 dt. 9-Sep-2020

Dated: 30-Sep-2020

Party's Name: SUP-Purnima Mosaic Tiles

Particulars		Amount
Tiles, Granite, Etc. GST 18%	6,246.00	₹ 7,370.00
Input CGST 9%	562.14	
Input SGST 9%	562.14	
OIE-Rounding Off	(-)0.28	

#### On Account of:

Being amount credited to purnima mosaic tiles towards tiles against invoiceno:-1555 dt:-09.09.2020 pono:-70227 dt:-08.09.2020

#### Amount (in words):

Indian Rupees Seven Thousand Three Hundred Seventy Only

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

## PURCHASE DIVISION Advice for approval for credit to supplier

Scar 20: 51391

Date:		28/09/2020		Prepared	l by:		T.D. Murthy		
PO/WO no	).	70227		PO / WO	Date.		08/09/	2020	
Supplier N	lame	Purnima Mosaic	Γiles	PO/WO	amount		Rs. 10,620/-		
Firm/Com	pany	Kadakia & Modi	Housing	Project			Bloomdale		
Sl. No.		Bill No.		Bill Date	Bill Date		Bill an	nount	
1.		1555		09/09/20	20		Rs. 7,3	370/	
2.		-		-			-		
3.		-		-	. 1		-		
4.							-		/
Amount A	-Bills to	tal(Excluding Trans	sport & Hamali Ch	harges):			Rs. 7,3	370/-	
Sl. No.	DC No		DC. Date		MRN No		DC ma	atches MRN	
1.	946 09/09/2020			82980		□Xes	□ No		
2.							□ Yes	□ No	1
3.				::			□ Yes	□ No	
Amount B	-Other C	redits:					<b>=</b>		
Amount C	-Other D	ebits:					-		2)
Amount D	(D=A+B-	·C) – Amount to be	credited to the su	pplier:			Rs. 7,3	370/-	
Amount E	- PO / W	O value:			- E	••*	Rs. 10	,620/-	
Amount F	– Differer	nce (A – E):					Rs3,2	250/-	
Quantity re	eceived as	per PO/WO		□ Yes □ Exc	cess receive	ed Short re	ceived	□ Other (expla	ined below)
Is differen	ce between	n PO / Bill acceptab	ole?	∠Yes □ No	(explained	below)			
Excess / sh	nort materi	al received		Approved	- within a	cceptable lin	nits 🗆 N	o (explained b	pelow)
Close PO	W?O			Yes 🗆 No	– wait for	balance mate	erial 🗆 N	No (explained	below)
Advance p	aid / PDC	given (deduct whe	n paying)	□ Yes – Rs.	<u>/-</u> 👊	No			
Payment -	due date			03/10/2020					
Remarks:		1							
				í		0			
Approv	2000	ACCURACY STREET, STREE	chase Procur		MD	Accounts receiver of bill	2 220	Accountant	Accounts Manager
Sign:		gra DS	MINIO	DEF 2020		A. Wirdh	la (	Just	
Date		28/19/19/28	a LMANAGER	PROCUREMEN	17	1	,	Va	

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

GASH / CREDIT

Mobile: 9849195298 State coder- 36

## DIIDNIMA MOCAIC

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D. C. No. - 946

KADAKIA AND MODI MOUSING

No. 1555

BLOOMDALE P.O. NO - 70227

0 2/ 20/ 20

4ST NO! - 36 AAHFK 8714 A1 ZJ

	4ST NO! - 36 HAHEK 8/14 A.I. L.J				
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
0	GREY PARKING TILES 10" X16"	500 No		Sec.	
		347 SFT	18) —	6,246=00	0
	PATON TO THE SECULAR	17.170			
	PS 1		Total	6,246 200	5
		SUST	Fotal 9%	562=14	
	GST No.36AEPPP5661P1ZI	CUST	VAT@ 4%	562=14	1
	TIN:36593591244		G. Total	7370 = 21	8

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile: 9849195298

## **PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

TO, KADAKIA AND MODI HOUSING NO. 946 BLOOM DALE SAMIR PET

P.O.NO-70227

Please receive the undermentioned Material in good Condition

S.No.	PARTICULA	RS	HSN Code	Qty.	Rate
9	GREY TILLS	ioxio		500	
	TROLLY	we-din	9	347 5 FT OPER ON HO.Y. Date.co	MARD OF THE STATE
	AP. 28 TE-0880	Inwa MRN Rece	INWA rd No16433 No:82980 ved By: J.A.W. dakia & Mo	Dt: 09/0 Dt: 15/0 Sign:	2/20
	GST No. : 36AEPPI	P5661 <b>P1Z</b> I			02

Requisition Form

-		R	equisitio	пгош				
Company Name:	pany Name: Kadakia & Modi Housing			Date:		07-09-2020		
Site & Phase:	Bloomda	Bloomdale Time			d	03:21		
Supplier				Req. No.		21508		
Material required before	late:	urgent		ID No.		59690		
No	Description		Size	Quantity	Units	Inward N	o Date	
1 Footpath Tiles	- only	entried.	10"x10	)" 500	nos	(358	17).	
2	Ü					WEST AFFECT STATE OF THE STATE		
3								
4	***************************************							
4		7000	/	1				
5					1			
6								
,					<b>X</b>			
9								
				10/19/20				
10								
11   Remarks : For villa no 5,3	14 50 51 52 purpo	50						
	G.Rahul	SC	Т	Approved by		1		
Prepared By Sign. & Date	07-09-20	20		Sign. & Date				
bigii. & Date	0, 03 20	<del>-</del>						

## **Purchase Order**

Page(s)=1 Of 1

08-09-2020 11:01:47

70227

08.09.20 12:15:08

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				
Purnima Mosaic Tiles		Doc No	70227	21508
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	08-09-202	20
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	<b>Quote Date</b>	27-09-20:	18
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	500.00	18.00	0.00	18.00	10,620.00
		Total Or	der Value	e	10,620.00

#### Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Within 4days

**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 completion of work. 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 to reject items not conforming to quality and specifications. Above order for V.no. 5,34,50,51 & 52.

**Completion Date** 

Nil

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Kadakia and Modi Housing

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name :

Date : \_\_/\_\_/\_\_

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No. : PUR/SEP/10406.

Ref.: 1553 dt. 3-Sep-2020

Dated: 30-Sep-2020

Party's Name: SUP-Purnima Mosaic Tiles

Particulars		Amount
Tiles, Granite, Etc. GST 18%	2,700.00	₹ 3,186.00
Input CGST 9%	243.00	
Input SGST 9%	243.00	

On Account of:

Being amount credited to purnima mosaic tiles towards tiles against invoiceno:-1553 dt:-03.09.2020 pono:-70039 dt;-02.09.202 0

Amount (in words):

Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

approved by

Receiver's Signature

## PURCHASE DIVISION Advice for approval for credit to supplier

Cauis. 51401,

Approved by Officer Manager Manager receiver of bill  Sign: 2 8 SEP 2020  A wady									
Supplier Name Purnima Mosaic Tiles PO/WO amount Rs. 3,186/-  Firm/Company Kadakia & Modi Housing Project Bloomdale  SI. No. Bill No. Bill Date Bill amount  1. 1553 03/09/2020 Rs. 3,186/-  2	Date:		28/09/2020		Prepared	l by:	T.D. Murthy		
Firm/Company  Kadakia & Modi Housing  Project  Billoate  Bill amount  1.    1553	PO/WO no		70039		PO / WO	Date.	02/09/2020		
SI. No. Bill No. Bill Date Bill amount  1. 1553 03/09/2020 Rs. 3,186/-  2	Supplier Na	ame	Purnima Mosaio	Tiles	PO/WO	amount	Rs. 3,186/-		
1. 1553 03/09/2020 Rs. 3,186/- 2	Firm/Company Kadakia & Modi Housing				Project		Bloomdale		
2	Sl. No.	SI. No. Bill No.				2	Bill amount		
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 941 03/09/2020 82586	1.	1553				)20	Rs. 3,186/-		
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 941 03/09/2020 82586	2.		-		-		-		
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 941 03/09/2020 82586 2/Yes No  2. PYes No  3. Pyes No  Amount B – Other Credits:  Amount C – Other Debits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Rs. 3,186/-  Rs. 3,186/-  Rs. 3,186/-  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Officer Manager  Approved Sign:  Approved Purchase Officer Manager  Approved Manager  Approved Purchase Manager  Approved Manager  Accounts – receiver of bill  Approved Manager	3.		-		-		-		
SI. No. DC No DC. Date MRN No. DC matches MRN  1. 941 03/09/2020 82586 2/Yes D No  2. DYes DNO  Amount B Other Credits:  Amount C Other Debits:  Amount D (D=A+B-C) — Amount to be credited to the supplier:  Amount E - PO / WO value:  Rs. 3,186/-  Amount F — Difference (A — E):  Quantity received as per PO/WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits DNO (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment — due date  Approved — Purchase — Procument DNO  Approved — Within acceptable limits DNO (explained below)  Approved — Within acceptable limits DNO (explained below)  Advance paid / PDC given (deduct when paying)  DYes — Rs/_ DNO  Advance paid / PDC given (deduct when paying)  DYes — Rs/_ DNO  Approved — Within acceptable limits DNO (explained below)  Advance paid / PDC given (deduct when paying)  DYes — Rs/_ DNO  Advance paid / PDC given (deduct when paying)  DYes — Rs/_ DNO  Advance paid / PDC given (deduct when paying)  DYes — Rs/_ DNO  Accounts — receiver of bill  Sign: DNO — Ward Law — Accounts — Receiver of bill  Approved — Within acceptable limits DNO (explained below)  Approved — Within acceptable DNO (explained below)  Approved — Within acceptable DNO (explained below)	4.					-			
1. 941 03/09/2020 82586	Amount A	– Bills to	L tal(Excluding Trans	nsport & Hamali Cl	harges):		Rs. 3,186/-		
2.  3.    Yes   No     No     Amount B - Other Credits :   -     Amount C - Other Debits :   Amount D (D=A+B-C) - Amount to be credited to the supplier:   Rs. 3,186/-     Amount E - PO / WO value:   Rs. 3,186/-     Amount F - Difference (A - E):   -     Quantity received as per PO / WO     Is difference between PO / Bill acceptable?   -     Excess / short material received   -     Approved - within acceptable limits   No (explained below)     Excess / short material received   -     Approved - within acceptable limits   No (explained below)     Advance paid / PDC given (deduct when paying)   -     Payment - due date   -     Approved -     Approved -     Approved -     Approved -     Accounts -     receiver of     bill     Accounts -     Recounts -     Receiver of     Bayer -     Recounts -	Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
Amount B – Other Credits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Rs. 3,186/-  Amount E – PO / WO value:  Rs. 3,186/-  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits   No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Officer Manager  Approved Purchase Officer Manager  Approved Purchase Officer Manager  Approved Purchase Officer Manager  Approved Purchase Manager  Approved Purchase Officer Manager  Approved Purchase Manager  Approved Purchase Manager  Approved Purchase Officer Manager  Approved Purchase Manager  Accounts Accounts Accounts Manager	1.	1. 941 03/09/2020				82586	□Xes □ No		
Amount B – Other Credits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Rs. 3,186/-  Rs. 3,186/-  Amount F – Difference (A – E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)  Approved – Within acceptable limits □ No (explained below)	2.						□ Yes □ No		
Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Rs. 3,186/-  Rs. 3,186/-  Rs. 3,186/-  Amount F - Difference (A - E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits — No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Officer Manager  Approved Purchase Officer Manager  Approved Purchase Manager	3.	3.					□ Yes □ No		
Amount D (D=A+B-C) – Amount to be credited to the supplier:  Rs. 3,186/-  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Officer Manager  Approved Purchase Officer Manager  Approved Purchase Officer Manager  Accounts – receiver of bill  Sign:	Amount B	Other Ci	redits :			L	-		
Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Fxcess / short material received  Close PO / W?O  Approved – within acceptable limits □ No (explained below)  Yes □ No — wait for balance material □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase Pocutement by  Officer Manager  Accounts – Accounts – Accounts Manager  No MD  Accounts – Accounts Manager  Manager  No Manager  Accounts – Accounts Manager  Manager  No Manager  Accounts – Accounts Manager  Manager  No Manager  Accounts – Accounts Manager  No Manager	Amount C	Other De	ebits:				- /		
Amount F – Difference (A – E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved  Approved  Purchase  Officer  Approved  Purchase  MD  Accounts – receiver of bill  Sign:  A wedge was a second of the policy of	Amount D	(D=A+B-	C) – Amount to b	e credited to the su	pplier:		Rs. 3,186/-		
Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits  No (explained below)  Yes  No (explained below)  Yes  No — wait for balance material  No (explained below)  Advance paid / PDC given (deduct when paying)  Payment — due date  Remarks:  Approved Purchase Manager  Approved Purchase Manager  Approved Purchase Manager  Accounts — receiver of bill  Sign:  A wedge Accounts Manager	Amount E -	- PO / W	O value:				Rs. 3,186/-		
Approved — Wro — Was — No (explained below)  Approved — within acceptable limits — No (explained below)  Approved — within acceptable limits — No (explained below)  Advance paid / PDC given (deduct when paying)  Payment — due date  Approved — Wro — Was — Rs/- — No  Payment — due date  Purchase — Procurement — MD — Accounts — receiver of bill  Sign:  Accounts — Accountant — Accounts — Manager  Manager  Sign:  Accounts — Accounts — Manager  Manager  Accounts — Manager  Manager  Accounts — Manager  Manager  Accounts — Accounts — Manager  Manager  Manager  Accounts — Accounts — Manager  Manager  Manager	Amount F -	– Differen	ice (A – E):			8	-		
Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved  Purchase by  Officer  Purchase Manager  Manager  Accounts – receiver of bill  Sign:  A Wolfu	Quantity re	ceived as	per PO/WO		□Yes □ Exc	cess received   Sho	rt received □ Other (explained below)		
Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  O3/10/2020  Remarks:  Approved Purchase Officer Manager Manager Manager Dill Manager Manager Dill Manage	Is differenc	e between	n PO / Bill accepta	able?	d Yes □ No	(explained below)	•		
Advance paid / PDC given (deduct when paying)  Payment – due date  O3/10/2020  Remarks:  Approved Purchase Purchase Procurement MD Accounts – receiver of bill  Sign:  A wolly Purchase Manager	Excess / she	ort materi	al received		☐ Approved – within acceptable limits □ No (explained below)				
Payment – due date  Remarks:  Approved Purchase Officer Manager Manager Manager Dill  Sign:  O3/10/2020  Accounts – Accountant Accounts Manager Dill  Auction Accounts – Resident Dill  Auction Dill  Auctio	Close PO /	W?O			✓ Yes □ No – wait for balance material □ No (explained below)				
Remarks:  Approved Purchase Purchase Procurement D MD Accounts – receiver of bill  Sign:  Accounts – Accountant Manager Manager Dill  Accounts – receiver of bill	Advance pa	aid / PDC	given (deduct wh	nen paying)	□ Yes – Rs.	<u>/-</u> □ <b>N</b> 0			
Approved by Officer Purchase Procurement MD Accounts - receiver of bill  Sign: 28 SEP 2020 A Wedge Vous	Payment –	due date			03/10/2020				
Approved by Officer Manager Amanager receiver of bill  Sign:  A wedge Amanager Amanager SEP 2020	Remarks:		•		1				
Approved by Officer Manager Adamager receiver of bill  Sign:  A widly				1	λ				
Sign: A windly		33332		N 100 E3	ement ED	receiv	ver of Manager		
TANKS I STANFOLD PARIKH	Sign:	(1	Mu D	28	00.	A WE	dlya Wound		
Date  MANAGER PROCUREMENT  MAN	Date	1	25 him 28	MINIS	R PROCUREMI	NT			

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 GASH / CREDIT Mobile: 9849195298 State Code: - 36

## **PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 941

TO, KADAKIA AND MODI HOUSING.

No. 1553

BLOOMDALE P.O. NO - 70039

Date 03/09/20

GST NO! - 36AAHFK 8714A1ZJ

C	6ST NO! - 36AAHFK 8714A1ZJ			
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GREY PARKING TILES (O'XIO	216-HO		4.
	-	150 SET	18] -	2700
	OPERTIES AND INWARD No GAGS Date: Sign: 280	17, LB		
	ps 3.186)		Total	27.00 =00
	GST No.36AEPPP5661P1ZI	SGST	Total 9%	243 = 00
	JOS HOLDONE PPOUDIPIZI	CGST	V <del>AT@</del> <sup>Ч</sup> %	243 =-
	TIN:36593591244		G. Total	3.186

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile: 9849195298

## **PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

TO, KADAKIA AND MODI HOUSING NO. 941

SAMIR PET

Province 70039

Date 3/9/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
<b>J</b>	CAREY l'exio Tiles	a 	216	
r -	Rimed 11:30	RTIES A	ISO SFT	
	TROILY AP.28	(No. 4089 6)	AŘD	
	TE0880 M	ward No: 164 RN No: 8258 ceived By:	94 Dt:03/	09/20
	GST No. : 36AEPPP5661P1ZI	Kadakia & M	lodi Housi	ng j

For PURNIMA MOSAIC TILES

the

Requisition Form

		f	Requisition	on Fo	rm					
€om	pany Name:	Kadakia & Modi Housi	ng	Date		08-2020				
Site	& Phase:	se: Bloomdale			:		10:52			
Supp	blier		24	Req.	No.		215	21507		
Mate	erial required before date:	urgent		ID N	0.		59530			
No	Descrip	otion	Size		Quantity	Units		Inward No	Date	
1	Footpath Tiles (Mat	erial Sipply out	10"x1	0"	150	nos				
2		1.0	/							
3										
4	**				1	,				
4	•	20029				WED				
5		/(00			APV	(				
6					03 Al	G 2020				
7				-	MANUST	PARIKH	1			
9					MANAGER F	ROCUREME	IVI			
10										
11				-						
Rem	arks: For site foothpath wor	k purpose								
Prep	ared By	G.Rahul		Appr	oved by					
Sign	& Date	01-09-2020		Sign.	& Date					

### **Purchase Order**

Pa	a	e	(5)	1	Of	1

02-09-2020 13:02:50

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					
Purnima Mosaic Tiles		Doc No	70039	21507	
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	02-09-2020		
		Quote No	Nil		
GSTIN 36AEPPP5661P1ZI	NA	<b>Quote Date</b>	27-09-20:	18	
27531972	9849195298	SupplyType	Supply An	d Installation	

#### Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	150.00	18.00	0.00	18.00	3,186.00
		Total Or	der Value	e	3,186.00

#### Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Within 4days

**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 completion of work. 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 to reject items not conforming to quality and specifications. Above order for site footpath work purpose.

**Completion Date** 

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Name:

For Kadakia and Modi Housing Authorised Signatory

Accepted the above Terms And Conditions For Purnima Mosaic Tiles

Date : \_\_/\_/\_

03/09/2020

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ

State Name: Telangana, Code: 36

**Purchase Voucher** 

No. : PUR/SEP/10107 10106

Ref.: 1814 dt. 14-Sep-2020

Dated: 30-Sep-2020

Party's Name: SUP-Vivid World

Flat No 503, G2 Block, Indu Aranaya Pallavi Apts,

Bandlaguda, Nagole

Hyderabad

GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
Computer Repairs and Maintenance 18%	325.00	₹ 384.00
Input CGST 9%	29.25	
Input SGST 9%	29.25	
OIE-Rounding Off	0.50	

#### On Account of :

Being amount credited to vivid world towards computer & pheripherals aginst invoiceno:-1814 dt;-14. 09.2020 pono:-70494 dt:-17.09.2020

Amount (in words):

Indian Rupees Three Hundred Eighty Four Only

for SUP-Vivid World

Prepared by: vindya

Approved by

Receiver's Signature

Scan 10 - 51249

# PURCHASE DIVISION Advice for approval for credit to supplier

Date: Prepared by: 23/09/20 PO / WO Date. PO/WO no. 70494 PO/WO amount Supplier Name Firm/Company Project Kadakia & Modi Bill No. Housing Bill Date SI No. 1. 14/09/2020 1814 3841-2 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges): 384 | \_ DC No DC matches MRN DC. Date MRN No. TYes T No No. 14 /09/2020 83284 1814 n Yes n No 2. □ Yes □ No 3. DYes D No 4 Amount B -Other Credits: Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Annount E-PO/WO value: Amount F - Difference (A - E): ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) Quantity received as per PO /WO ☑ Yes ☐ No (explained below) difference between PO / Bill acceptable? Approved - within acceptable limits 
No (explained below) Excess / short material received Close PO / W30 □ Yes - Rs. /- PNo Advance paid / PDC given (deduct when paying) Payment - due date 26/ng/2020 Remarks: Accounts Accounts -Accountant Purchase Producement Approved Purchase APMRQYED Manager receiver of Officer Manager by bill Sign: A. Windhya MINISH PARIKH Date

Notes: 1. In case amount to be credited to supplier and the biffs 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 the bills for the space of the spac

# SM/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

70494

GSTIN: 36AVTPS1528D1ZB

			$\Gamma A$	X IN	VOIC	EΕ					
Invoice No.: 1814			Transport Mode :								
Invoice Date : 14/09/2020			Vehicle Number :								
Reverse Charge (Y/N):				Date of	Supply:						
State : TELANGANA	tate : TELANGANA Code										
Bill to Pa	ty						S	hip to P	arty		
Address: M/S. KADAKIA AND MODI 5-4-187/3&4, 2 <sup>ND</sup> FLOOR, SOHAM N MG ROAD , SECBAD-3.					( GATE	PASS NO:2	2170)				
GST: 36AAHFK8714A1ZJ					GSTIN:						Daniel Control
State : TELANGANA			Co de		State :						Code
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGS	Т	S	GST	TOTAL
		"					RATE	AMT	RATE	AMT	
RICOH LASER TONER REFILLING	3707	Н	01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
LON NO:	t: 19157	7			325.00	58.50					383.50
		Ш									325.00
RS.THREE HUNDRED EIGHTY THREE	AND FIFTY I	PAIS	E ON	LY		ADD :CGST 9%	6				29.25
RS.383.50)			16	PERI	-0.11	ADD: SGST 9%	6				29.25
			lo lo	Na.69U	1647	Total Amount A	fter Tax				383.50
			1/3	Sbn	20	GST on Revers	e Charge				
Bank Details	T	17 5		EC.B	AV	Certif	ied that the	particulars	given above	are true ar	nd correct
Bank Name : INDIAN BANk	-	1					/	FOT VIVI	16	4/1	
	- 5	1						> Hode	erabad	*	
								1 1 1	MI.	0	
Bank A/C : 406746378				n Seal			1	Authorize	d Signa	tory	
Bank IFSC : IDIB000N015		(	,ommo	n Seal				11 4/2			

## **Purchase Order**

Page	(5)	1	Of	1

17-09-2020 12:18:42

70494

14.09.20 5:37:50

## 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	70494	16495
204, Kubera Towers, Narayanaguda, Hyderabad.		Doc Date	17-09-202	20
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		<b>Quote Date</b>	17-09-202	20
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	1.00	325.00	0.00	18.00	383.50
		Total Or	der Value	e	383.50

#### Terms and Conditions :-

Specification /

As per details given in the quotation

**Payment Terms** 

After Delivery & Production of bill

All taxes included in above price.

**Delivery Date** 

Same Day

**Delivery Location** 

Head Office

i rieau Onice

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

Phone. 040-66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

**Advance Paid** 

Nil

Of Terms

We reserve the right items not conforming to quality and specifications. Above order for site use team

Completion Date Nil

Joinpietion Date

Measurment Nil

Security

Nil

Remarks

For Kadakia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name:

Name : \_\_\_\_\_

Date : \_\_/\_/\_\_\_

Requisition Form

Company Name: Kadakia & modi Housin			Date:			14-09-2020		
	Phase :	Site Office		Time:				
Supplier  Material required before date:		Site Office		Req. N	I a			
				Req. N	10.		16495	
				ID No.			599.70	
No	Des	cription		Size	Quantity	Units	Inward No	Date
1	Ricoh toner refilling				1	No		
2								
3				all.	-			
4			,0.10	ura				
5		P	,0.					
6								
7								
8								
9								
10								
Rema	arks: This is for for site of	fice						
Prepa	ared By	Suneel		Appro	ved by			
Sign.	& Date	14-09-2020		Sign. &				

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No. : PUR/10105 10 107

Ref.: TE/2021/NG/98 dt. 30-Sep-2020

Party's Name: SUP - Caps Gold Pvt Ltd.

3-2-354, SV Street, RP Road,

Secunderabad

GSTIN/UIN : 36AADCC6581E1ZO

Particulars	Amount
PROMORD-Gold Coins 52,135.9	2 ₹ 53,700.00
Input CGST 1.5% 782.0	
Input SGST 1.5% 782.0	4
On Account of :	
Being amount credited to caps Gold pvt ltd towards gold coins aginst invoiceno:-TE/2021/98 dt;-30.09.202  Amount (in words):	20
Indian Rupees Fifty Three Thousand Seven Hundred Only	

for SUP - Caps Gold Pvt Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

Dated: 30-Sep-2020

CapsGold Private Limited 3-2-354, S V STREET	Invoice No. TE/2021/NG/98	Dated		
R P ROAD SECUNDERABAD GSTIN/UIN: 36AADCC6581E1ZO	Delivery Note	30-Sep-2020 Mode/Terms of Payment		
State Name:Telangana, Code:36 CIN: U67190TG2009PTC063169 E-Mail:backoffice@capsgold.com	Supplier's Ref.	Other Reference(s)		
www.capsgold.com Buyer	Buyer's Order No.	Dated		
KADAKIA MODI HOUSING	Despatch Document No.	Delivery Note Date		
State Name : Telangana, Code : 36	Despatched through	Destination		
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLDHYD100GM999  Output CGST@1.5% Output SGST@1.5%	7108	10.000 Gms	5,233.01 1.50 1.50	%	52,330.10 784.95 784.95
	Cann	t clair	april dulin.	ar		
	Total		10.000 Gms			₹ 53,900.00

Amount Chargeable (in words)

E. & O.E

## INR Fifty Three Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7108	52,330.10	1.50%	784.95	1.50%	784.95	1,569.90	
Total	52,330.10		784.95		784.95	1,569.90	

Tax Amount (in words): INR One Thousand Five Hundred Sixty Nine and Ninety paise Only

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10108

Ref.: 11214 dt. 15-May-2020

Party's Name: SUP-Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Dated :	30-Sep-2020
---------	-------------

Particulars		Amoun
Tools GST 5%	126.00	₹ 2,656.00
Consumables 18%	892.50	***************************************
Consumables 12%	200.00	
Tools GST 18%	210.00	
Tools GST 12%	892.00	
Input CGST 2.5%	3.15	
Input SGST 2.5%	3.15	
Input CGST 9%	99.23	
Input SGST 9%	99.23	
Input CGST 6%	65.52	
Input SGST 6%	65.52	

for SUP-Summit Sales LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10108

Ref.: 11214 dt. 15-May-2020

Dated: 30-Sep-2020

Party's Name: SUP-Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Amount

OIE-Rounding Off

(-)0.30

Account of :

Being amount credited to summit sales Ilp towards purchase of tools, consumables vide invoice no: -11214 dt:-15.05.2020 pono:-67130, dt: 14.05.2020

Amount (in words):

Indian Rupees Two Thousand Six Hundred Fifty Six Only

PURCHASE DIVISION
Advice for approval for credit to supplier

							17.4
Date:		23/5/20	10	Prepare	d by:	K.R. Cha	zulu
PO/WO n	0.	67130		PO / W	O Date.	14/5/2020	
Supplier N	Name	SSLL	2	PO/WO	amount	2,6561	
Firm/Com	ipany	KNM		Project		Beloodale	
Sl. No.	Bill No.		Bill Dat	e	Bill amount	<u> </u>	
1.		11214		15)	5/2010	2.656/	
2.						\	
3.							
Amount A	– Bills to	tal(Excluding Trans	port &Hamali Cha	arges):		2,656/	
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN	
1.	93	40	15/5/20	200	78943	Yes 🗆 No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount B	Other Ci	redits:					(3)
Amount C	Other D	ebits :					
Amount D	(D=A+B-	·C) – Amount to be	credited to the sup	oplier:		2,656/	_
Amount E	- PO / Wo	O value:				2,656/	_
Amount F	– Differen	nce (A – E):				210,017	
Quantity r	eceived as	per PO /WO		Yes 🗆 Ex	cess received   Sho	ort received  Other (expla	ined below)
Is differen	ce between	n PO / Bill acceptab	le?	□ Yes □ No	(explained below)		
Excess / sl	hort materi	al received		G Approved	d – within acceptabl	e limits   No (explained b	elow)
Close PO	/ W?O			≥ Yes □ No	– wait for balance	material   No (explained	below)
Advance p	oaid / PDC	given (deduct when	n paying)	□-Yes - Rs	/- 🗆 No		
Payment -	- due date			95/5	12020		
Remarks:	2			2,1			
					0		
Approv		ensign commenced to the	hase Procure		recei	unts – Accountant ver of ill	Accounts Manager
Sign:		V be	26	₹ 2020	10	lana	
Date	-21	5 2010 26	MINISH	PARIKH	26/5		
Notes: 1	In case am	ount to be credited	MANAGER PR	OCUREMENT	nes not match prepa	are JV for debit or credit.2	. Attach

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

# 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/IINI: 36ACOFS2044C1Z7

1 of 1:15-05-2020

ner Details			Invoice No.	11214		
a and Modi Housing			Invoice Date.	15-05-20	20	
. 1139, Shameerpet, Hyderabad, Road Opposite	Orange Bowl -		PO No.	67130		
	SS		PO Date.	14-05-20	20	
			Rea ID	56793		
N: 36AAHFK8714A1ZJ			Req Date	14-05-20		
			Loc Req No	21400		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
00 - Tools - mask - NA - Nos		12	10.50	126.00	5	6.30
3 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
00 T1		3	70.00	210.00	10	37.80
reSheilds		1	892.00	902.00	12	107.0
72 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
					and the same of th	
			1		ERIE	The state of
				187	1545	9/3/
				10	18/51	10
				1/3	P	(x/)
				A.	EC.81	
				=		
	Total Taxable	Amount		2,320.50		335.78
GST CGST SGST						
	ST SGST	ST SGST Total Taxable	ST SGST Total Taxable Amount	ST SGST Total Taxable Amount	ST SGST Total Taxable Amount 2,320.50	ST SGST Total Taxable Amount 2,320.50

for Summit Sales LLP

Authorised signatory/

14-05-2020 9:54:27 AM

06.05.20 1:44:19

From Company: Kadakia and Modi Housing

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAHFK8714A1ZJ

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		67130	21460
		14-05-2020	
7	<b>Quote Date</b>	06-05-202	20
9618244433	SupplyType	Supply	
	7	Quote No Quote Date	Doc Date 14-05-202  Quote No Nil  Quote Date 06-05-202

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	12.00	10.50	0.00	5.00	132.30
2 4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 9600 - Tools - mask - NA - Nos FaceSheilds	3.00	70.00	0.00	18.00	247.80
5 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
		Total Or	der Value	e	2,656.29

Rupees: Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Bloomdale

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

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

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

For Kadakia and Modi Housing

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name:

Date : \_\_/\_\_/\_

Requisition Form

Company Name:		Kadakia &	& Modi housir	ng	Date	e:		09-5-2020		
Site	& Phase:	Bloomdal	e		Tim	e:		14:38		
Supp	olier				Req	. No.		2145721460	*	
Mate	erial required before date:		urgent		ID N	No.				
No	Descri	ption		Size		Quantity	Units	Inward No	Date	
1	Hand sanitizer			1ltr		2	Nos			
2	Face sheild		0.0	-		3	Nos			
3	Pressure sprayer	63	1,30	-		1	Nos			
4	Hydrochlorine			5lts		2	Nos			
4	Infrared thermometer			-		1	Nos			
5	Face mask 3 layers			-		2	Nos			
6	Face mask 1 layers			-		10	Nos			
7										
9										
10										
11									_	
Rem	arks: For site staff and secu	rity purpose	•					1 /2		
Prepared By G.Rahul				Approved by			/0			
	Sign. & Date 09-5-2020		)		Sign. & Date			Wales of	20	
								JOPP MY	010P	

## **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/IINI: 36ACOFS2044C17.7

1 of 1:15-05-2020

	r Details				Invoice No.	11214		
Kadakia and Modi Housing					Invoice Date.	15-05-2020		
SY NO. 1	139, Shameerpet, Hyderab	ad, Road Opposite C	Orange Bowl -		PO No.	67130		
					PO Date.	14-05-2020		
COUNTY 264 ALIEV 971 4 A 171					Req ID	56793		
					Req Date	14-05-20	20	
GSTIN: 36AAHFK8714A1ZJ				Loc Req No	21460			
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9600	- Tools - mask - NA - Nos			12 ,	10.50	126.00	5	6.30
1					1			
2 4113	- Consumables - sodium hy	poclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3 4112	- Consumables - Sanitizer	- 500 ml - Nos		1	200.00	200.00	12	24.00
4 0000	T STA ST			2	70.00	210.00	10	27.07
	- 100IS - MASK - INA - INOS			3	70.00	210.00	18	37.80
	heilds							
5 9572	- Tools - Sprayer - NA - no	OS		1	892.00	892.00	12	107.04
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15								
IGS	T CGST	SGST	Total Taxable	Amount		2,320.50		335.78
100		5551	Total Invoice Amount				2,656.29	000.71

for Summit Sales LLP

Authorised signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:15-05-2020

Customer Details  GSTIN/UNI: 36ACQFS2	DC No.	9340		
Kadakia and Modi Housing	DC Date.	15-05-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67130		
	PO Date.	14-05-2020		
	Rea ID	56793		
GSTIN: 36AAHFK8714A1ZJ	Req Date	14-05-2020		
	Loc Req No	21460		
Description of Goods		HSN/SAC	Qty	
1 9600 - Tools - mask - NA - Nos			12	
2 4113 Consumables codium hypotherita 5 Ltrs Nos			1	
3 4112 - Consumables - Sanitizer - 500 ml - Nos			1,	
			3	
4 9600 - Tools - mask - NA - Nos				
9572 - Tools - Sprayer - NA - nos			1	
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25 MRN No 78943 Dt. 16/5/20				
26 Received By Sign				
27 AMA AMAS				
28 Kadakia & Modi Housing				
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for Summit Sales LLP

Authorised signatory