Printed on 13-Oct-2020 at 14:1

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

Purchase Voucher

Dated : 9-Oct-20

lo. : **PUR/~~10446~~** 10116
ef.: **13384 dt. 24-Sep-2020**

'arty's Name: **SUP-Summit Sales LLP**
3STIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amou
PROMORD-Brouchers, Flyers & Stationery 12%	2,370.00	**₹ 2,938.**
PROMORD-Brouchers, Flyers & Stationery 18%	240.00	
Input CGST 6%	142.20	
Input SGST 6%	142.20	
Input CGST 9%	21.60	
Input SGST 9%	21.60	
OIE-Rounding Off	0.40	

On Account of :
Being amount credited to summit sales llp towards stationery aginst invoice no;-13384 dt:-24.09.20 pono;-70601 dt;-21.09.20

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Thirty Eight Only

for SUP-Summit Sal

Receiver's Sig

Prepared by: vindya

Approved by

16

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 52402

ate:	25/9/20.	Prepared by:	SOWMYA
O/WO no.	70601	PO / WO Date.	21/9/20
upplier Name	sslp.	PO/WO amount	2,937
irm/Company	YcNIM	Project	YcNIM
l. No.	Bill No.	Bill Date	Bill amount
.	13384	24/9/20	2,937
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,937

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
I.	11324	24/9/20	83363	☑ 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:	2,937
Amount E – PO / WO value:	2,937
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained belo
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	26.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Acc Man
Sign:	Sowmya	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH		A.Vidhya	[signature]	
Date	25/9/20	7/10					

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

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13384
Kadakia and Modi Housing	Invoice Date.	24-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70601
	PO Date.	21-09-2020
	Req ID	60039
	Req Date	21-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	3.50	35.00	12	4.20
3	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
4	7505 - Stationery - other - Binder Clips - other - Big	8305	3	40.00	120.00	18	21.60
5	7505 - Stationery - other - Binder Clips - other - Small	8305	3	40.00	120.00	18	21.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,610.00	327.6
	163.80	163.80	Total Invoice Amount	2,937.60	

Rupees : Two Thousand Nine Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Purchase Order

Original . 70601 21.09.20 12:56:22

 21-09-2020 14:35:42

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

pplier Details
mmit Sales LLP
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	70601	21517
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	3.50	0.00	12.00	39.20
3	7560 - Stationery - other - Pen - NA - nos *Black*	10.00	200.00	0.00	12.00	2,240.00
4	7505 - Stationery - other - Binder Clips - other - boxes *Big*	3.00	40.00	0.00	18.00	141.60
5	7505 - Stationery - other - Binder Clips - other - boxes *Small*	3.00	20.00	0.00	18.00	70.80
					Total Order Value . . .	**5,067.60**

Rupees : Five Thousand Sixty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

npany Name:	Kadakia & Modi Housing	Date:	19-09-2020
: & Phase:	Bloomdale	Time:	05:35
ıplier		Req. No.	21517
terial required before date:	urgent	ID No.	60039

	Description	Size	Quantity	Units	Inward No	Date
	Paper bundles	A4	10	Nos		
	Blue pen	-	10	Nos		
	Binder clips	Small	03	box		
	Binder clips	Big	03	box		
	Black pen	-	10	Nos		
	70601			APPROVED		
				21 SEP 2020		
)				MINISH PARIKH		
1				MANAGER PROCUREMENT		

emarks : For site used purpose

epared By	G.Rahul	Approved by	
gn. & Date	19-09-2020	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

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	11324
DC Date.	24-09-2020
PO No.	70601
PO Date.	21-09-2020
Req ID	60039
Req Date	21-09-2020
Loc Req No	21517

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3	7560 - Stationery - other - Pen - NA - nos	9608	10
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
6			
7			
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19	Timed 15:00 TS10 UB 8387		
20			
21			
22			
23	INWARD		
24			
25	Inward No: 1646 0 Dt: 24/09/20		
26	MRN No: 83363 Dt: 25/09/20		
27	Received By: N.T.M.J Sign: N.T.M.J		
28	Kadakia & Modi H		
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 41533 Date: 29/9 Sign:

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	13384
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-09-2020
	PO No.	70601
	PO Date.	21-09-2020
	Req ID	60039
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-09-2020
	Loc Req No	21517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	3.50	35.00	12	4.20
3	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
4	7505 - Stationery - other - Binder Clips - other - Big	8305	3	40.00	120.00	18	21.60
5	7505 - Stationery - other - Binder Clips - other - Small	8305	3	40.00	120.00	18	21.60
6							
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13							
14							
15							

INWARD

Inward No: 6460 Dt: 24/09/20

MRN No: 83363 Dt: 25/09/20

Received By: [signature] Sign: [signature]

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	2,610.00		327.60
	163.80	163.80	Total Invoice Amount	2,937.60		

Rupees : Two Thousand Nine Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

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

Purchase Voucher

). : **PUR/SEP/1011** Dated : 9-Oct-202
:: **SSLLP/COM/10107 dt. 30-Sep-2020**

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

Particulars		Amou
S-Admin-Audit 18%	*27,222.41*	**₹ 30,080.0**
put CGST 9%	*2,450.02*	
put SGST 9%	*2,450.02*	
)S-7.5% Professional Charges	*(-)2,042.00*	
IE-Rounding Off	*(-)0.45*	

n Account of :

Being amount credited to summit sales llp common expenses towards marketing service cahrges aginst invoiceno:-SSLLP/COM/10107 DT:-30.09.20

nount (in words) :

Indian Rupees Thirty Thousand Eighty Only

for SP Summit Sales LLP Common Expens

Prepared by: vindya Approved by Receiver's Signat

Tax Invoice

LLP Common Expenses -187/3 & 4, M G Road nigunj, Secunderabad TIN/UIN: 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10107**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
yer **dakia & Modi Housing** -4-187/3 & 4, IInd Floor, Soham Mansion, G Road, Secunderabad. TIN/UIN : 36AAHFK8714A1ZJ ate Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Admin and Marketing Service Charges	995433				**27,222.41**
Output CGST			9	%	**2,450.02**
Output SGST			9	%	**2,450.02**
Less : **Rounding Off**					**(-)0.45**
Total					**₹ 32,122.00**

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

dian Rupees Thirty Two Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
95433	27,222.41	9%	2,450.02	9%	2,450.02	4,900.04
Total	**27,222.41**		**2,450.02**		**2,450.02**	**4,900.04**

x Amount (in words) : **Indian Rupees Four Thousand Nine Hundred and Four paise Only**

emarks:
eing Admin & Marketing Service charges for the month of ept ' 2020.

ompany'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

Authorised Signatory

SSLLP COMMON EX SEC'BAD

Printed on 9-Oct-2020 at 15:15

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

Purchase Voucher

Dated : **9-Oct-2020**

PUR/SEP/10118
SSLLP/LOG/10586 dt. 9-Oct-2020

/'s Name: **SUP- Summit Sales LLP- Logistics**
IN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
ods Transportation Charges 18%	*16,950.00*	**₹ 19,747.00**
ɔut CGST 9%	*1,525.50*	
ɔut SGST 9%	*1,525.50*	
ɔS-1.5% Contract	*(-)254.00*	

On Account of :
Being amount credited to SSLLP Logistics towards service charges on Goods Transportation for the month of Oct'2020 vide inv no: SSLLP/LOG/10586, dt: 09.10.2020

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

for SUP- Summit Sales LLP- Lo

Receiver's Si

Approved by

Prepared by: Vamshi

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

Purchase Voucher

Dated : 23-Oct-202

. : **PUR/10119**
.: **13462 dt. 29-Sep-2020**

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

Particulars		Amou
oors, Door Franes & Hardware GST 18%	*615.00*	**₹ 726.**
nput CGST 9%	*55.35*	
nput SGST 9%	*55.35*	
IE-Rounding Off	*0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no: -13462 dt;-29.09.20 pono:-70762 dt:-25.09.20

Amount (in words) :
Indian Rupees Seven Hundred Twenty Six Only

for SUP- Summit Sale

Receiver's Sig

Prepared by: vindya

Approved by

SCAN ID :- 53409

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	30/9/20.	Prepared by:	SOWMYA
/WO no.	70762	PO / WO Date.	25/9/20
pplier Name	SSllp.	PO/WO amount	725
rm/Company	KNM.	Project	KNM
. No.	Bill No.	Bill Date	Bill amount
	13462	29/9/20.	725
mount A – Bills total(Excluding Transport & Hamali Charges):			725

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11395	29/9/20	83630	☑ 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:				725
Amount E – PO / WO value:				725
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	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accoun Manag
Sign:	[signature]		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Windhya	[signature]	
Date	30/9/20.						

Note: 1. In case amount to be credited to su... does not match prepare IV for debit or credit. 2. Attach

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

istomer Details

ıdakia and Modi Housing

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

STIN : 36AAHFK8714A1ZJ

Invoice No.	13462
Invoice Date.	29-09-2020
PO No.	70762
PO Date.	25-09-2020
Req ID	60165
Req Date	24-09-2020
Loc Req No	21520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	615.00		110.70
	55.35	55.35	Total Invoice Amount	725.70		

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

Purchase Order

 26-09-2020 3:05:45 PM Original

70762
21.09.20 12:59:

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			
Summit Sales LLP	**Doc No**	70762	21520
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	385.00	0.00	18.00	454.30
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	115.00	0.00	18.00	271.40
	Total Order Value . . .					**725.70**

Rupees : Seven Hundred Twenty Five and Paise Seventy 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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ıpany Name:	Kadakia & Modi Housing	Date:	23-09-2020
& Phase:	Bloomdale	Time:	04:11
plier		Req. No.	21520
:erial required before date:	urgent	ID No.	60165

Description	Size	Quantity	Units	Inward No	Date
Measurement tape	30m	01	Nos		
Measurement tape 70762	5m	02	Nos'		

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

:marks : For site purpose

epared By	G.Rahul	Approved by	
gn. & Date	23-09-2020	Sign. & Date	

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.	13462
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-09-2020
	PO No.	70762
	PO Date.	25-09-2020
	Req ID	60165
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-09-2020
	Loc Req No	21520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.3
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.4
3							
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14							
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INWARD

Inward No: 6490 Dt: 01/10/20

MRN No: 83630 Dt: 05/10/20

Received By: [signature] Sign: [signature]

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	615.00	110.7
	55.35	55.35	Total Invoice Amount	725.70	

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

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

Purchase Voucher

Dated : 23-Oc

No. : **PUR/10120**
Ref.: **13461 dt. 29-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		Am
Chemicals GST 18%	*3,650.00*	**₹ 4,3(**
Input CGST 9%	*328.50*	
Input SGST 9%	*328.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of chemicals aginst invoice no:-13461 dt:-29.09.20 pono:-70698 dt:-24.09.20

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

for SUP- Summit Sa

Prepared by: vindya

Approved by

Receiver's Si

Scan ID :- 530408

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:-	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70698	PO / WO Date.	24/9/20.
Supplier Name	SS/LP.	PO/WO amount	4,307
Firm/Company	KNM	Project	KNM.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13461	29/9/20.	4,307
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11394	29/9/20	83807	☑ 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:	4,307
Amount E – PO / WO value:	4,307
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained belo
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Department Manager	MD	Accounts – receiver of bill	Accountant	Acco Mana
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Wadhya	[signature]	
Date	30/9/20						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	13461
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-09-2020
	PO No.	70698
	PO Date.	24-09-2020
	Req ID	60136
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-09-2020
	Loc Req No	21519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1825.00	3,650.00	18	657.0
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,650.00		657.0
	328.50	328.50	Total Invoice Amount	4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

Purchase Order

 24-09-2020 5:26:51 PM

70698
21.09.20 12:56:23

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70698	21519
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs	2.00	1,825.00	0.00	18.00	4,307.00
Rupees : Four Thousand Three Hundred Seven Only.					**Total Order Value . . .**	**4,307.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	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.43,44,52 crack filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	Kadakia & Modi Housing	Date:	23-09-2020
e & Phase:	Bloomdale	Time:	12:30
pplier		Req. No.	21519
aterial required before date:	urgent	ID No.	60136

)	Description	Size	Quantity	Units	Inward No	Date
	Zycosil	1 lts	02	nos		
	70698					
)						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks : For villa no 43,44,52 purpose

pared By	G.Rahul	Approved by	
n. & Date	23-09-2020	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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

DC No.	11394
DC Date.	29-09-2020
PO No.	70698
PO Date.	24-09-2020
Req ID	60136
Req Date	23-09-2020
Loc Req No	21519

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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20	Timed 13:00 TS10 418 8387		
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26			
27			
28			
29			
30			

INWARD

Inward No: 6471	Dt: 01/10/20
GRN No: 83807	Dt: 09/10/20
Received By:	Sign

Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. INWARD

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

TRANSIT COPY

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	13461
Invoice Date.	29-09-2020
PO No.	70698
PO Date.	24-09-2020
Req ID	60136
Req Date	23-09-2020
Loc Req No	21519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1825.00	3,650.00	18	657.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 16471 Dt: 01/10/20

MRN No: 83807 Dt: 09/10/20

Received By: Sign:

Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	3,650.00	657.00
	328.50	328.50	Total Invoice Amount	4,307.00	

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

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

Purchase Voucher

To do scan

No. : **PUR/~~10121~~** 10122
Ref.: **118 dt. 30-Sep-2010**

Dated : 29-0

Party's Name: **SUP-Anisha Associates**

Particulars		Am
OE-Misc. Expenses - 18%	*995.76*	**₹ 1,17**
Input CGST 9%	*89.62*	
Input SGST 9%	*89.62*	

On Account of :

Being amount credited to summit sales llp towards purchase of mis expenses aginst invoice no;-118 dt:-30.09.20 pono:-70384 dt:-14.09.20

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Five Only

for SUP-Anisha Asso

Prepared by: vindya

Approved by

Receiver's Sign

Scan ID: 54079

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70384	PO / WO Date.	14/09/2020
Supplier Name	Anisha Associates	PO/WO amount	1,175/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	30/09/2020	1,175/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83811	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,175/-
Amount E – PO / WO value:				1,175/-
Amount F – Difference (A – E): GST-18%				—

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]			[signature]	
Date	22/10/2020	22/10					30/10

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 OCT 2020
Mr. JAYA PRAKASH

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit...
Additional sheets if quantity of bills or DC ...

Purchase Order

 14-09-2020 2:00:20 PM

70384
08.09.20 12:18:46

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			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	70384	21512
	Doc Date	14-09-2020	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**Quote Date**	14-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts	5.00	185.00	0.00	0.00	925.00
2	6142 - Miscellaneous - Silicon Gun - NA - nos	1.00	250.00	0.00	0.00	250.00
					Total Order Value . . .	**1,175.00**

Rupees : One Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Dr. Fixit' brand.
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	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 Seapage villas rectification purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Purchase Voucher

No. : **PUR/~~10122~~** 10123
Ref.: **13516 dt. 5-Oct-2020**

Dated : **29-C**

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

Particulars		Am
Consumables 5%	*1,200.00*	**₹ 1,26**
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; -13516 dt:-5.10.20 pono:-70780 dt:-26.09.20

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Only

for SUP- Summit Sales

Prepared by: vindya

Approved by

Receiver's Signa

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

Purchase Voucher

No. : **PUR/10121**
Ref.: **13463 dt. 29-Sep-2020**

Dated : **24-(**

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

Particulars		Am
PROMORD-Brouchers, Flyers & Stationery 12%	*480.00*	**₹ 2,78**
Doors, Door Franes & Hardware GST 18%	*1,900.00*	
Input CGST 6%	*28.80*	
Input SGST 6%	*28.80*	
Input CGST 9%	*171.00*	
Input SGST 9%	*171.00*	
OIE-Rounding Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of stationery & hardware material aginst invoice no:-13463 dt:-29.09.10 pono:-70780 dt:-26.09.20

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Eighty Only

for SUP- Summit Sales

Prepared by: vindya

Approved by

Receiver's Signa

Scan ID:- 53894

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70780	PO / WO Date.	26/09/2020
Supplier Name	SSLLP	PO/WO amount	4,039.6/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	13516	05/10/2020	1,260/-
2	13463	29/09/2020	2,779.6/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,039.6/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11396	29/09/2020	83628	☑ Yes ☐ No
2.	11439	05/10/2020	83808	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,039.6/-
Amount E – PO / WO value:	4,039.6/-
Amount F – Difference (A – E): GST-18%	—

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	26/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Vindhya	[signature] 28/10	[signature]
Date	22/10/2020	22/10.					

APPROVED 0 OCT 20

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit 2. Attach
litional sheet if ...

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

istomer Details

idakia and Modi Housing

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

STIN : 36AAHFK8714A1ZJ

Invoice No.	13516
Invoice Date.	05-10-2020
PO No.	70780
PO Date.	26-09-2020
Req ID	60227
Req Date	25-09-2020
Loc Req No	21521

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00

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

upees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	13463
Invoice Date.	29-09-2020
PO No.	70780
PO Date.	26-09-2020
Req ID	60227
Req Date	25-09-2020
Loc Req No	21521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos b;acl/blue/red each 10 nos	9608	30	16.00	480.00	12	57.60
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	199.80	199.80	Total Taxable Amount	2,380.00		399.60
			Total Invoice Amount	2,779.60		

Rupees : Two Thousand Seven Hundred Seventy Nine and Paise Sixty Only.

for Summit Sales LLP

PROPERTIES

Purchase Order

 26-09-2020 4:52:43 PM

Original . 70780
21.09.20 12:59

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70780	21521
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
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
2	7544 - Stationery - other - Marker - NA - nos *b;acl/blue/red each 10 nos*	30.00	16.00	0.00	12.00	537.60
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
4	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
	Rupees : Four Thousand Thirty Nine and Paise Sixty Only.				**Total Order Value . . .**	**4,039.60**

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.22,23,34 work use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

ompany Name:	Kadakia & Modi Housing	Date:	25-09-2020
ite & Phase:	Bloomdale	Time:	11:07
upplier		Req. No.	21521
Material required before date:	urgent	ID No.	60227

lo	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	-	100	Nos		
2	Marker pen (Black)	-	10	Nos		
3	Marker pen (Blue)	-	10	Nos		
4	Marker pen (Red)	-	10	Nos		
4	Plastic Gumpa	-	10	Nos		
5	Spade with handle	-	05	Nos		
5						
7						
9						
10						
11						

70780

APPROVED
26 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks : For villa no 22,23 & 34 work purpose

epared By	G.Rahul	Approved by	
gn. & Date	25-09-2020	Sign. & Date	

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	13463
Invoice Date.	29-09-2020
PO No.	70780
PO Date.	26-09-2020
Req ID	60227
Req Date	25-09-2020
Loc Req No	21521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	b;acl/blue/red each 10 nos						
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4							
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12							
13							
14							
15							

INWARD

Inward No: 6472 Dt: 01/10/20

GRN No: 83628 Dt: 05/10/20

Received By: Nitin Sign:

Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	2,380.00		399.60
	199.80	199.80	Total Invoice Amount		2,779.60	

Rupees : Two Thousand Seven Hundred Seventy Nine and Paise Sixty Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

adakia and Modi Housing

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

STIN : 36AAHFK8714A1ZJ

DC No.	11439
DC Date.	05-10-2020
PO No.	70780
PO Date.	26-09-2020
Req ID	60227
Req Date	25-09-2020
Loc Req No	21521

Description of Goods	HSN/SAC	Qty
4034 - Consumables - Gunny Bag - other - nos		100

Time 16:00
TS10UB8382

INWARD

Inward No 6474	Dt: 05/10/20
MRN No: 83808	Dt: 09/10/20
Received By:	Sign:

Kadakia & Modi Housing

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

PROPERTIES PVT. INWARD

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	13516
Invoice Date.	05-10-2020
PO No.	70780
PO Date.	26-09-2020
Req ID	60227
Req Date	25-09-2020
Loc Req No	21521

	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							
0							
1							
2							
3							
4							
5							

INWARD

Inward No: 6474	Dt: 05/10/20
MRN No: 83808	Dt: 09/10/20
Received By:	Sign:

Kadakia & Modi Housing

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

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10124**
Ref.: **594 dt. 4-Sep-2020**

Dated : 29-0

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

Particulars		Am
LSUD-Labour Charges	10,247.00	₹ 25,42
LSUD-Allowance for Equipment	10,247.00	
LSUD-Allowance for Equipment	5,123.00	
TDS - 0.75% Contract	(-)192.00	

On Account of :

Being amount dedited to janardhan prasad towards Brief Description of work done towards completion of tiles misc work from date:-1.6.2019 to 04.09.20

Amount (in words) :

Indian Rupees Twenty Five Thousand Four Hundred Twenty Five Only

for CONT- Janardhan Prasad or

Prepared by: vindya

Approved by

Receiver's Signa

Duplicate bill

ID: 2937

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

Sl. No. – site bills register	594	Date - site bills Register	4/9/20.
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	Janardhan Prasad.		
Nature of work	Tiles work for footpath		
Work done	From Date 1/8/20	To Date	4/9/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	footpath.					
2.	4 Ceptic				25618/-	
3.	purpose.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25618/-	

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

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 4/9/20.	Date: 24/10/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Bill of Labour Charge

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 4-9-2020

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

Type of Work: **Tiles misc work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 25618/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 10247/-

Amount in words: Rs.Ten thousand two hundred and forty seven only.

Sign:____________________

Bill of Equipment Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 04-9-2020

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

Type of Work: **Tiles Work**
Towards: **Equipment** Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 25618/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 10247/-

Amount in words: Rs.Ten thousand two hundred and forty seven only.

Sign:______________________

Bill of Consumables Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 4-9-2020

In favor of:	Bloomdale
Project / Site:	Kadakia & Modi Housing
Location:	Shamirpet
Type of Work:	**tiles misc Work**
Towards:	**Consumables** Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 25618/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 5123/-

Amount in words: Rs.Five thousand one hundred and twentty three only.

Sign:____________________

Measurement Sheet		
Company		Kadakia & Modi Housing
Project		Bloomdale
Work Description		granite Laying Work for
Contractor		Janardhan Prasad
Prepared by:		G.Rahul
Date		04-9-2020.
S.No	Item Head	Item Description
1	Shabaad stone	3'x2'
	Villa no 2,3,4,5,6,7,13,14,15,16,17,18,28,30,31,32,34,37,41,42,43,44,45,46,50,51,52,53,55,61,62,69,70,71,72	
2	Granite patti	
	septic tank	granite laying work
		Champering work
		steps
3	Parking tiles in foot path	
	Villa no 5 69 37 50 51 71	

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

Purchase Voucher

No. : **PUR/~~10124~~** 10125
Ref.: **601 dt. 18-Sep-2020**

Dated : **30-(**

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

Particulars		Am
LSUD-Labour Charges		
LSUD-Allowance for Equipment	*9,360.00*	**₹ 23,22**
LSUD-Allowance for Consumables	*9,360.00*	
TDS - 0.75% Contract	*4,680.00*	
	(-)176.00	

On Account of :

Being amount dedited to janardhan prasad towards Brief Description of work done towards completion of tiles misc work from 1.6.2019 to 4.09.20

Amount (in words) :

Indian Rupees Twenty Three Thousand Two Hundred Twenty Four Only

for CONT- Janardhan Prasad o

Prepared by: vindya

Approved by

Receiver's Signa

Duplicate bill

T.D: 2936

Construction division.

Advice for giving credit to contractors/suppliers.

. No. – site bills gister	601	Date - site bills Register	18/9/20.
ompany Name:	KNM	Site:	Bloomdale
ame of Contractor	Janardhan Prasad		
ature of work	Tiles misc work		
'ork done	From Date 1-6-2019	To Date 4-9-20.	

. o.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
.	Villano 2,				23400/-	
2.	3,4,5,6,7,					
3.	13,14,15,17,					
4.	18,34,37					
5.	42,46,50,					
6.	8,52,62,72					
7.	28,30,31,32					
8.	43,44,53,					
9.	55,69,70,71					
10.						
11.	Total:				23400/-	

ill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
leasurement & stimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
O/WO no.		PO/WO date:	

emarks : Work Completed

pproved by Project Manager	Approved by Design Team	Approved by M.D.
ate: 18/9/20.	Date: 24/10/2020	Date:
ign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
24 OCT 2020
SCHAM MODI
MANAGING DIRECTOR

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

Bill of Labour Charge

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 18-9-20

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

Type of Work: **Tiles misc work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 23400/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 9360/-

Amount in words: Rs.Nine thousand three hundred sixty only.

Sign:_______________________

Bill of Equipment Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 18-9-2020

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

Type of Work: **Tiles Work**
Towards: **Equipment** Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 23400/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 9360/-

Amount in words: Rs.Nine thousand three hundred sixty only.

Sign:______________________

Bill of Consumables Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 18-9-2020

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

Type of Work: **Tiles Work**
Towards: **Consumables** Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 23400/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 4680/-

Amount in words: Rs.Four thousand six hundred and eighty only.

Sign:____________________

Measurement Sheet									
Company									
Project		Kadakia & Modi Housing							
Work Description		Bloomdale							
Contractor		Tiles miscellenious work						Approved By	
Prepared by:		Janardhan Prasad						Sign	
Date		G.Rahul						WorkFrom:	01-06-2
		04-09-2020						Work End D	05-09-2
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	Units	Item Head Tota
	as per circular 810(d)								
1	Tiles shifting work for BATHROOM	2'x2'							
	Villa no 2,3,4,5,6,7,13,14,15,17,18,34,37,41,42,46,50, 51,52,62,72	Duplex	3.00	1.00	1.00	21.00	63.00	nos	
	villa no 28,30,31,32,43,44,53,55,69,70,71	Simplex	2.00	1.00	1.00	11.00	22.00	nos	
2	UTtility tiles								
	Villa no 2,3,4,5,6,7,13,14,15,17,18,34,37,41,42,46,50, 51,52,62,72,28,30,31,32,43,44,53,55,69,70,71		1.00	1.00	1.00	32.00	32.00	nos	
3	kitchen dado								
	Villa no 2,3,4,5,6,7,13,14,15,17,18,34,37,41,42,46,50, 51,52,62,72,28,30,31,32,43,44,53,55,69,70,71		1.00	1.00	1.00	32.00	32.00	nos	

Estimate Sheet							
Company		Kadakia & Modi Housing					Approved By
Project		Bloomdale					Sign
Work Description		Tiles miscellenlous work					WorkFrom:
Contractor		Janardhan Prasad					Work End Date:
Prepared by:		G.Rahul					
Date		18-09-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	as per circular 810(d)						
1	Tiles shifting work for BATHROOM	2'x2'					
		Duplex	63.00	nos	200.00	12600.00	
		Simplex	22.00	nos	200.00	4400.00	
							17000.00
2	UTtility tiles						
			32.00	nos	100.00	3200.00	
							3200
3	**kitchen dado**		32	nos	100	3200.00	
						Grand total	23400
		inwords: Twenty three four hundred only					