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

Purchase Voucher

No. : **PUR/10166** Dated : **17-Dec-2020**
Ref.:

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

Particulars		Amount
Plumbing GST 18%	*13,570.00*	**₹ 16,013.00**
Input CGST 9%	*1,221.30*	
Input SGST 9%	*1,221.30*	
OIE-Rounding Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no:14392 dt:-24.11.20 pono;-72354 dt:-21.11.20

Amount (in words) :

Indian Rupees Sixteen Thousand Thirteen Only

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 58669

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72354	PO / WO Date.	21/11/20
Supplier Name	SS llp.	PO/WO amount	103,219.
Firm/Company	Kadakia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1	14392	24/11/20.	16,012
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,012

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12226.	24/11/20.	85809	☑ 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:	16,012
Amount E – PO / WO value:	1,03,219
Amount F – Difference (A – E): GST-18%	87207

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained b~~elow)
Excess / short material received	~~□ Approved – within a~~cceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	[signature]	[signature]
Date	26/11/20	14/12			17/12/20	17/12	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14392
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	Flora						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	924.00	4,620.00	18	831.60
	11027						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,570.00	2,442.60
	1,221.30	1,221.30	Total Invoice Amount	16,012.60	

Rupees : Sixteen Thousand Twelve and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71623 Date 27/11 Sign.

Purchase Order

 21-11-2020 12:06:17 Ori

72354
16.11.20 11:23:59

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**	72354	21541
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	12.00	5,131.00	0.00	18.00	72,654.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Flora*	9.00	830.00	0.00	18.00	8,814.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	33.00	162.00	0.00	18.00	6,308.28
	Total Order Value . . .					**103,219.32**

Rupees : One Lakh(s) Three Thousand Two Hundred Ninteen and Paise Thirty Two Only.

Part bill received
@ 14392 - 24/11/20 - 16,012/-
Bal amt receivable : 87207
Alekha
14/12/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	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 sV.no.34,42,51 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***
Authorised Signatory

Name : ____________________

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary											
Company		Kadakia & Modi Housing				Site & Phase			Bloomdale		
Req. no.		21541				Req. Date			20-11-2020		
Material required before		urgent				ID no.	61713				
Prepared by:		Rahul.G				Approved by (sign):					
Flat / Block no:		Villa no: 34,42,51									
Type A 1940 Sft 3BHK Order Value:		0	Flats								
Type C 1940 Sft 3BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType A 1940 Sft 3BHK Villa	Qty required forType C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	3.00	4.00	0	3	12.0	0	12.00		
2	Wash basin pedastal 3/4 -pedestral White	Nos	3.00	3.00	0	3	9.0	0	9.00		
3	Wall Hang WC - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
4	Wash basin pedastal 3/4 - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
5	Wash Basin - rack bolt	Nos	3.00	11.00	0	3	33.0	0	33.00		
6	Wall hung Commode rackbolt	Nos	3.00	5.00	0	3	15.0	0	15.00		
7	Wash Basin Brackets	pairs	3.00	5.00	0	3	15.0	0	15.00		
	Total						57.00		57.00		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72354

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12226
Kadakia and Modi Housing	DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5			
6			
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18	Timed 17:20		
19	TS10UB 8387		
20			
21			
22			
23	INWARD		
24	16530 Dt: 24/11/20		
25	85809 Dt: 30/11/20		
26	Received by: Sign:		
27	NIRAJ NIRAJ		
28	Kadakia & Modi Housing		
29			
30			

43639
9/12/20
R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14392
Kadakia and Modi Housing	Invoice Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	Flora						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	924.00	4,620.00	18	831.60
	11027						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
5							
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7							
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10							
11							
12							
13							
14							
15							

16530 24/11/20
85809 30/11/20
Received By: AHM Sign: AHM
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	13,570.00		2,442.60
	1,221.30	1,221.30	Total Invoice Amount	16,012.60		

Rupees : Sixteen Thousand Twelve and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10167** Dated : **17-Dec-2020**
Ref.: **109 dt. 25-Nov-2020**

Party's Name: **SUP- Radiant Systems**
3-5.115/3 &4, 1 St Floor., Opp Narayanaguda, Hyd.
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Steel GST 18%	*432.00*	**₹ 510.00**
Input CGST 9%	*38.88*	
Input SGST 9%	*38.88*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount credited to Radiant system towards purchase of steel matt etching against invoice no:-109 dt:-25.11.20 pono-72000 dt:-9.11.20

Amount (in words) :

Indian Rupees Five Hundred Ten Only

for SUP- Radiant Systems

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 58663

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72000	PO / WO Date.	9/11/20
Supplier Name	Radiant Systems	PO/WO amount	510
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	109	25/11/20.	510
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			510

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85813	☑ 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:				510
Amount E – PO / WO value:				510
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 acce~~ptable 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya	[signature]	[signature]
Date	14/12/20	14/12			17/12/20	17/12	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Sl.No. 109
Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of size 12"x3".	1 No. 36 – Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/	00

MODI PROPERTIES PVT. LTD. SECUNDERABAD — INWARD No. 72007 Date 09/12 Sign Neha

TX10438387
Time 17:30

INWARD	
Inward No 16536	Dt: 25/11/20
MRN No: 85813	Dt: 30/11/20
Received By:	Sign:
Kadakia & Modi Housing	

P.O.NO: 72000.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Five Hundred & Ten only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 39/–
SGST %	Rs. 39/–
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/–

For M/s. Radiant Systems

G. Raj Kumar

Signature

Customer's Signature

Purchase Order

 10-11-2020 10:23:46 AM

72000
30.10.20 4:46:12

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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	72000	21535
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	09-11-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" - SHAKTHI NILAYAM*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**509.76**

Rupees : Five Hundred Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	07-11-2020
Site & Phase:	Bloomdale	Time:	03:05
Supplier		Req. No.	21535
Material required before date: urgent		ID No.	61384

No	Description	Size	Quantity	Units	Inward No	Date
	NAME PLATE :-					
1	Shakthi Nilayam (Villa no 42)	3"x12"	01	Nos		
2	72000					
3						
4						
5						
6						
7			APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						
11						
12						

Remarks : For site villa purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	07-11-2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/10168**
Ref.: **PS/20-21/549 dt. 19-Nov-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*4,470.00*	**₹ 5,275.00**
Input CGST 9%	*402.30*	
Input SGST 9%	*402.30*	
OIE-Rounding Off	*0.40*	

Account of :
Being amount credited to praful sanitary towards plumbing material aginst invoice no:-549 dt:-19.11.20 pono:-71665 dt:-29.10.2 0
Amount (in words) :
Indian Rupees Five Thousand Two Hundred Seventy Five Only

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 58671

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	NEHA .C
PO/WO no.	71665	PO / WO Date.	29/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	5274.60/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	549	19/11/2020	5275/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5275/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85806	□ 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:	5275/-
Amount E – PO / WO value:	5274.6/-
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	19/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	[signature]	[signature]
Date	14/12/20	14/12			17/12/20	17/12	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 549**	Dated **19-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **71665**	Dated **29-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
	Despatched through **Self**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm CI Frame & Cover**	7325	18 %	**2 No:**	2,980.00	No:	25 %	**4,470.00**
	Output CGST							**402.30**
	Output SGST							**402.30**
	ROUNDING OFF							**0.40**
	Total			**2 No:**				**₹ 5,275.00**

T.f.M E-13:00
TS10 4138387

INWARD	
Inward No 16527	Dt: 24/11/20
MRN No: 85806	Dt: 30/11/20
Received By: NIRAJ	Sign: NIM
Kadakia & Modi Housing	

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

Indian Rupees Five Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7325	4,470.00	9%	402.30	9%	402.30	804.60
99		9%		9%		
Total	**4,470.00**		**402.30**		**402.30**	**804.60**

Tax Amount (in words) : **Indian Rupees Eight Hundred Four and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

72911
09/12

Purchase Order

 30-10-2020 11:19:32 AM

71665
20.10.20 4:01:44

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71665	21528
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7002 - Plumbing - CI - cover - 24 In x24 In - nos *32 kg*	2.00	2,980.00	25.00	18.00	5,274.60
					Total Order Value . . .	**5,274.60**

Rupees : Five Thousand Two Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 Septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	22-10-2020
Site & Phase:	Bloomdale	Time:	01:24
Supplier		Req. No.	21528
Material required before date: urgent		ID No.	60988

No	Description	Size	Quantity	Units	Inward No	Date
1	CI Cover for septic tank	28"x28"	02	Nos		
2						
3	71665					
4						
4						
5						
6						
7			APPROVED			
9						
10						
11			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : For septic tank purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	22-10-2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/10169** Dated : **17-Dec-2020**
Ref.: **110 dt. 25-Nov-2020**

Party's Name: **SUP- Radiant Systems**
3-5.115/3 &4, 1 St Floor., Opp Narayanaguda, Hyd.
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Steel GST 18%	*5,184.00*	**₹ 6,117.00**
Input CGST 9%	*466.56*	
Input SGST 9%	*466.56*	
OIE-Rounding Off	*(-)0.12*	

Account of :
Being amount credited to Radiant system towards purchase of steel matt etching against invoice no:-110 dt:-25.11.20 pono:-72006 dt:-09.11.20

Amount (in words) :
Indian Rupees Six Thousand One Hundred Seventeen Only

for SUP- Radiant Systems

Prepared by: vindya Approved by Receiver's Signature

Scan PO:-58676

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	NEHA .C
PO/WO no.	72006	PO / WO Date.	09/11/20
Supplier Name	Radiant Systems	PO/WO amount	6117.12/-
Firm/Company	Kadatia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	110	25/11/2020	6118/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6118/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85814	□ 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:	6118/-
Amount E – PO / WO value:	6118/-
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	19/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Vindhya	[signature]	[signature]
Date	14/12/20	14/12			17/12/20	17/12	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Sl.No. 110
Date : 25/11/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Eching Name Plates of Each size 12"x3".	12 No's. 432- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 5184	00

Timed 17:30
TS10418838X

INWARD
Inward No: 16537 Dt: 25/11/20
MRN No: 85814 Dt: 30/11/20
Received By: NJ[illegible] Sign: [illegible]
Kadakia & Modi Housing

MODI ... ENTIES ... SEC'BAD
INWARD
No.: 72008
Date: 09/12
Sign: [illegible]

P.O. No: 72006.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Six Thousand One Hundred & Eighteen only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 467/-
SGST %	Rs. 467/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 6118/-

For M/s. Radiant Systems

G. Ravi Ki[illegible]
Signature

Customer's Signature

Purchase Order

Oı 72006
06.11.20 4:55:08

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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	72006	21533
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	09-11-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -NSR KUMAR*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -G SOMESHWAR RAO*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -AYANTI CHOSH*	36.00	12.00	0.00	18.00	509.76
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -SHYAMA VIHAR*	36.00	12.00	0.00	18.00	509.76
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -B V SUBRAMANYAM*	36.00	12.00	0.00	18.00	509.76
6	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -SIMHAS VILLA*	36.00	12.00	0.00	18.00	509.76
7	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -OM DAMODAR BATI*	36.00	12.00	0.00	18.00	509.76
8	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -PRADEEP KUMAR R*	36.00	12.00	0.00	18.00	509.76
9	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -REENA BEENA*	36.00	12.00	0.00	18.00	509.76
10	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -B RAJA RAO*	36.00	12.00	0.00	18.00	509.76
11	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -SY KUMAR & KALYANI*	36.00	12.00	0.00	18.00	509.76
12	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3' x 12" -SHRI NILAYAM*	36.00	12.00	0.00	18.00	509.76
				Total Order Value . . .		**6,117.12**

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 7 days

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

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

Purchase Order

 10-11-2020 10:23:46 AM Original / Office Copy / Purchase Div.Copy

	Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.50,51,07,18,03,34,17,53,05,43,44,46,29 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	07-11-2020
Site & Phase:	Bloomdale	Time:	10:09
Supplier		Req. No.	21533
Material required before date:	urgent	ID No.	61341

No	Description		Size	Quantity	Units	Inward No	Date
	NAME PLATE :- 3"x12" = 13 Nos						
1	NSR Kumar	(Villa no 50)	3"x12"	01	Nos		
2	G Someshwar Rao	(Villa no 51)	-	01	Nos		
3	Jayanti Ghosh	(Villa no 07)	-	01	Nos		
4	SHYAMA VIHAR	(Villa no 18)	-	01	Nos		
5	B.V.Subramanyam	(Villa no 03)	-	01	Nos		
6	Sinhas' Villa	(Villa no 34)	-	01	Nos		
7	OM Damodar bati	(Villa no 17)	-	01	Nos		
8	Pradeep kumar R	(Villa no 53)	-	01	Nos		
9	REENA BEENA	(Villa no 05)	-	01	Nos		
10	B. RAJA. RAO	(Villa no 43&44)	-	02	Nos		
11	SY KUMAR&KALYANI	(Villa no 46)	-	01	Nos		
12	Shri nilayam	(Villa no 29)	-	01	Nos		

Remarks : For site villa purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	07-11-2020	Sign. & Date	

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72006

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

Purchase Voucher

No. : **PUR/10170**
Ref.: **107 dt. 25-Nov-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP- Radiant Systems**
3-5.115/3 &4, 1 St Floor., Opp Narayanaguda, Hyd.
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Steel GST 18%	*864.00*	**₹ 1,020.00**
Input CGST 9%	*77.76*	
Input SGST 9%	*77.76*	
OIE-Rounding Off	*0.48*	

On Account of :

Being amount credited to Radiant system towards purchase of steel matt etching against invoice no:-107 dt;-25.11.20 pono;-72110 dt:-13.11.20

Amount (in words) :

Indian Rupees One Thousand Twenty Only

for SUP- Radiant Systems

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 58661

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72110.	PO / WO Date.	13/11/20.
Supplier Name	Radiant systems	PO/WO amount	1,019.52
Firm/Company	-KNN.	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	107	25/11/20.	1,020
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,020.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85812	☑ 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:	1,020
Amount E – PO / WO value:	1,020.
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 acc~~eptable 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	[signature]	[signature]
Date	14/12/20	14/12			17/12/20	17/12	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Sl.No. 107
Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Each Size 12"×3" (2 no's)	2 No's. 72- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 864/	00
	P.O. No: 72110.				

TS04B8387
Time 17:30

INWARD
No: 72006
Date: 09/12
Sign: Neha

INWARD
Inward No: 16535 Dt: 25/11/20
MRN No: 85812 Dt: 30/11/20
Received By: NATRAJ Sign: NATRAJ
Kadakia & Modi Housing

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 78/-
SGST %	Rs. 78/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1020/-

Rupees in words One Thousand & Twenty only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kiran

Customer's Signature

Signature

Purchase Order

 13-11-2020 2:05:10 PM

72110
06.11.20 4:56:38

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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	72110	21539
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	13-11-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" B NAVEENA VENI*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" SATISH REDDY*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**1,019.52**

Rupees : One Thousand Ninteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.52,70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	12-11-2020
Site & Phase:	Bloomdale	Time:	12:32
Supplier		Req. No.	21539
Material required before date:	urgent	ID No.	61501

No	Description	Size	Quantity	Units	Inward No	Date
	NAME PLATE:-					
1	B. NAVEENA VENI (Villa no 52)	3"x12"	01	Nos		
2	Satish Reddy (Villa no 70)	3"x12"	01	Nos		
3						
4	72110					
5						
6						
7						
10						
11						

Remarks : For site villa purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	12-11-2020	Sign. & Date	

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10171** Dated : **17-Dec-2020**
Ref.: **SPES/20-21/1059 dt. 4-Dec-2020**

Party's Name: **SUP-Parameshwara Engineering Solutions Pvt Ltd**

Particulars		Amount
Electrical GST 18%	*2,160.00*	**₹ 2,549.00**
Input CGST 9%	*194.40*	
Input SGST 9%	*194.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Sri Parameshware Engineering Solutions pvt (ltd) aginst invoice no:- SPES/20-21/1059 DT;-04.12.20 PONO;-72381 dt:-23.11.20

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Nine Only

for SUP-Parameshwara Engineering Solutions Pvt Ltd

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 58658

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72381	PO / WO Date.	23/11/2020
Supplier Name	Sri Parameshwara Engineering Solutions PVT LTD	PO/WO amount	Rs. 2,549/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1059	04/12/2020	Rs. 2,549/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,549/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1059	04/12/2020	86121	☑ 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:				Rs. 2,549/-
Amount E – PO / WO value:				Rs. 2,549/-
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	**19/12/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	[signature]
Date	14/12/20	14/12			17/12/20	17/12	

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

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36	Invoice No. **SPES/20-21/1059**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KADAKIA AND MODI HOUSING** SOHAM MANSION 5-4-1897/3 AND 4, M.G ROAD, SECUNDERABAD, Cell: 9502288244 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72381-21543**	Dated **23-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
72009 09/12	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GS-JB-2014 SINTEX SMC BOX**	8538	18 %	**6 Nos**	360.00	Nos		**2,160.00**
	SGST							**194.40**
	CGST							**194.40**
	Round Off							**0.20**
	Total			**6 Nos**				**₹ 2,549.00**

Fixed 19:00
TS10UB 8387
86121

INWARD
Inward No: 16558 Dt: 09/12/20
MRN No: 86121 Dt: 09/12/20
Received By: Sign:
Kadakia & Modi Housing

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

INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	2,160.00	9%	194.40	9%	194.40	388.80
Total	**2,160.00**		**194.40**		**194.40**	**388.80**

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Eighty paise Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:28**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 23-11-2020 10:46:43 AM Or 72381

16.11.20 11:23:59

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	72381	21543
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	23-11-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 2014*	6.00	360.00	0.00	18.00	2,548.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	21-11-2020
Site & Phase:	Bloomdale	Time:	10:09
Supplier		Req. No.	21543
Material required before date:	urgent	ID No.	61754

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 2014 72381	9"x 6"x 5"	06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For street light purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	21-11-2020	Sign. & Date	

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10173 bills is Cancelled

Purchase Voucher

No. : **PUR/10172** Dated : **31-Dec-2020**
Ref.: **1090 dt. 28-Dec-2020**

Party's Name: **SUP-Gautham Enterprises**

GSTIN/UIN : **36DIPA9683N1ZW**

Particulars		Amount
OE-Misc. Expenses - 18%	*1,200.00*	**₹ 1,416.00**
Input CGST 9%	*108.00*	
Input SGST 9%	*108.00*	

On Account of :

Being amount credited to gautham Enterprises towards machine hire charges for the month of NOV 20 & DEC20 aginst invoice no;-1090 dt:-28.12.20

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP - Gautham Enterprises

Prepared by: vindya Approved by Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gau' am Enterprises
1-10-55/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Kadakia & Modi Housing
Hyderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (Bill to)
Kadakia & Modi Housing
Hyderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No.	Dated
1090	**28-Dec-20**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
T	
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	708.00	600.00	nos		**1,200.00**
	CGST Output - 9%					9	%		**108.00**
	SGST Output - 9%					9	%		**108.00**
	Total			**2 nos**					**₹ 1,416.00**

APPROVED BY
29 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

E. & O.E

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

Remarks:
machine hire charges for the month of Nov 20 & Dec 20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10174** Dated : **31-Dec-2020**
Ref.: **14791 dt. 15-Dec-2020**

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

Particulars		Amount
Tools GST 18%	*5,000.00*	**₹ 5,900.00**
Input CGST 9%	*450.00*	
Input SGST 9%	*450.00*	

On Account of :
Being amount credited to summit sales llp towards purchase of tools against invoice no:-14791 dt:-15.12.20 pono;-72921 dt:-14.12.20

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

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 59844

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72921	PO / WO Date.	14/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,900/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14791	15/12/2020	Rs. 5,900/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12579	15/12/2020	86377	☑ 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:				Rs. 5,900/-
Amount E – PO / WO value:				Rs. 5,900/-
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	**02/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	[signature]	
Date	28/12/20	28/12				05/01/21	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14791
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72921
	PO Date.	14-12-2020
	Req ID	60987
	Req Date	22-10-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		100	35.00	3,500.00	18	630.00
	6"						
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100	15.00	1,500.00	18	270.00
	63 mm						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,000.00	900.00
	450.00	450.00	Total Invoice Amount	5,900.00	

Rupees : Five Thousand Nine Hundred Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72326 Date 17/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-12-2020 10:26:44 AM

72921
05.12.20 12:14:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	72921	21529
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	9598 - Tools - Bracket - NA - Nos *6"*	100.00	35.00	0.00	18.00	4,130.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *63 mm*	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Compound wall water line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	22-10-2020
Site & Phase:	Bloomdale	Time:	01:24
Supplier		Req. No.	21529
Material required before date: urgent		ID No.	60987

No	Description	Size	Quantity	Units	Inward No	Date
1	ceiling hanging brackets	63mm	100	Nos		
2						
3	72921					
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For site compound wall water line purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	22-10-2020	Sign. & Date	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Kadakia and Modi Housing	DC No.	12579
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	15-12-2020
	PO No.	72921
	PO Date.	14-12-2020
	Req ID	60987
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-10-2020
	Loc Req No	21529

	Description of Goods	HSN/SAC	Qty
1	9598 - Tools - Bracket - NA - Nos		100
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100
3			
4			
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17			
18			
19			
20	Timed 11:40		
21	TS10 UB 8287		
22			
23			
24	INWARD		
25	Inward No: 16564 Date: 16/12/20		
26	MRN No: 86377 Dt: 16/12/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

Subject to Hyderabad Jurisdiction

Recevd p ssLLP
26/12

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44085
Date: 26/12
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14791
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72921
	PO Date.	14-12-2020
	Req ID	60987
GSTIN : 36AAHFK8714A1ZJ	Req Date	22-10-2020
	Loc Req No	21529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		100	35.00	3,500.00	18	630.00
	6"						
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100	15.00	1,500.00	18	270.00
	63 mm						
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

INWARD

Inward No: 16564 Dt: 16/12/20

MRN No: 86377 Dt: 16/12/20

Received By: [signature] sign: [signature]

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	5,000.00	900.00
	450.00	450.00	Total Invoice Amount	5,900.00	

Rupees : Five Thousand Nine Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recvd on 26/12/20

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

Purchase Voucher

No. : **PUR/10175** Dated : **31-Dec-2020**
Ref.: **14796 dt. 15-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,089.00*	**₹ 1,285.00**
Input CGST 9%	*98.01*	
Input SGST 9%	*98.01*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase agains invoice no: -14796 dt;-15.12.20 pono:-72766 dt:-07.12.20

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eighty Five Only

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID;- 59843

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72766	PO / WO Date.	07/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,285/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14796	15/12/2020	Rs. 1,285/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12584	15/12/2020	86382	☑ 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:				Rs. 1,285/-
Amount E – PO / WO value:				Rs. 1,285/-
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	**02/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	
Date	28/12/20	28/12				05/01/21	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14796
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72766
	PO Date.	07-12-2020
	Req ID	62095
GSTIN : 36AAHFK8714A1ZJ	Req Date	07-12-2020
	Loc Req No	21552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD
INWARD
No. 72321
Date 17/12
Sign Neha
SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	1,089.00		196.02
	98.01	98.01	Total Invoice Amount	1,285.02		

Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72766
25 11 20 1:31:18

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**	72766	21552
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
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	4057 - Consumables - Sponges - NA - nos	30.00	8.30	0.00	18.00	293.82
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
					Total Order Value . . .	**1,285.02**

Rupees : One Thousand Two Hundred Eighty Five and Paise Two 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	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	

For ***Kadakia and Modi Housing***
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia&Modi Housing	Date:	05-12-2020
Site & Phase:	Bloomdale	Time:	06:38
Supplier		Req. No.	21552
Material required before date:	Urgent	ID No.	62095

No	Description	Size	Quantity	Units	Inward No	Date
1	EXITFLEX DIAMOND SAW BLADE (Stone cutting)	4"/110 mm	50	Nos		
2	Sponges 72766	-	30	Nos	/	
3	Plastic gumpa	-	06	Nos		
4						
4						
5						
6						
7						
9						
10						
11						

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For stone cutting & misc work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	05-12-2020	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	DC No.	12584
Kadakia and Modi Housing	DC Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72766
	PO Date.	07-12-2020
	Req ID	62095
	Req Date	07-12-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21552

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	30
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3			
4			
5			
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20	TS10 UB 8387		
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22			
23			
24	INWARD		
25			
26	Inward No: 16568 Date: 16/12/20		
27	MRN No: 86382 Date: 16/12/20		
28	Received By: NHM Sign: NHM		
29			
30	Kadakia & Modi Housing D MLP		

Received on 26/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44084 Date: 26/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14796
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72766
	PO Date.	07-12-2020
	Req ID	62095
	Req Date	07-12-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INW						
13	Inward No: 6568 16/12/20						
14	MRN No: 86382 16/12/20 Received By: [signature] Sign: [signature]						
15	Kadakia & Modi Housing						

IGST	CGST	SGST	Total Taxable Amount	1,089.00	196.02
	98.01	98.01	Total Invoice Amount	1,285.02	

Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.

Recved to MBLP on 26/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10176**
Ref.: **14792 dt. 15-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*21,113.00*	**₹ 24,913.00**
Input CGST 9%	*1,900.17*	
Input SGST 9%	*1,900.17*	
OIE-Rounded Off	*(-)0.34*	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoice no;-14792 dt:-15.12.20 pono;-72354 dt:-2~~1~~-11.20

Amount (in words) :

Indian Rupees Twenty Four Thousand Nine Hundred Thirteen Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan No;- 59842

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72354	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,03,219/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14792	15/12/2020	Rs. 24,913/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,913/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12580	15/12/2020	86378	☑ 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:	Rs. 24,913/-
Amount E – PO / WO value:	Rs. 1,03,219/-
Amount F – Difference (A – E):	Rs. -78,306/-
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	**02/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature] 05/01/21	
Date	28/12/20	28/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14792
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	4	830.00	3,320.00	18	597.60
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	162.00	810.00	18	145.80
5							
6							
7							
8							
9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,113.00	3,800.34
	1,900.17	1,900.17	Total Invoice Amount	24,913.34	

Rupees : Twenty Four Thousand Nine Hundred Thirteen and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12325
Date 17/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 21-11-2020 12:06:17 Ori

72354

16.11.20 11:23:59

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**	72354	21541
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	12.00	5,131.00	0.00	18.00	72,654.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Flora*	9.00	830.00	0.00	18.00	8,814.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	33.00	162.00	0.00	18.00	6,308.28
					Total Order Value . . .	**103,219.32**

Rupees : One Lakh(s) Three Thousand Two Hundred Ninteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	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 sV.no.34,42,51 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1) Part bill received
@ 14392 - 24/11/20 - 16,012/-
Bal amt receivable : 87,207
Lekha
14/12/20

2) Part Bill received of Rs. 24,913/-
B.no: 14792/15/12/20 and Bal. Bill of
Rs. 62,294/- to be receivable.
28/12/20

For *Kadakia and Modi Housing*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/__

Requisition Form - Sanitary			
Company	Kadakia & Modi Housing	Site & Phase	Bloomdale
Req. no.	21541	Req. Date	20-11-2020
Material required before	urgent	ID no.	61713
Prepared by:	Rahul.G	Approved by (sign):	
Flat / Block no:	Villa no: 34,42,51		
Type A 1940 Sft 3BHK Order Value:	0 Flats		
Type C 1940 Sft 3BHK Order Value:	3 Flats		

APPROVED
21 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 1940 Sft 3BHK Villa	Qty required forType C 1940 Sft 3BHK flat	Type C 1010 2BHK flats requirement	Type C 1940 3BHK flats requirement	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	3.00	4.00	0	3	12.0	0	12.00		
2	Wash basin pedastal 3/4 -pedestral White	Nos	3.00	3.00	0	3	9.0	0	9.00		
3	Wall Hang WC - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
4	Wash basin pedastal 3/4 - off-white	Nos	0.00	0.00	0	3	-	0	0.00		
5	Wash Basin - rack bolt	Nos	3.00	11.00	0	3	33.0	0	33.00		
6	Wall hung Commode rackbolt	Nos	3.00	5.00	0	3	15.0	0	15.00		
7	Wash Basin Brackets	pairs	3.00	5.00	0	3	15.0	0	15.00		
	Total						57.00		57.00		

72354

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12580
Kadakia and Modi Housing	DC Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
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24	INWARD		
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26	Inward No. 16565 Dt. 16/12/20		
27	GRN No. 86378 Dt. 16/12/20		
28	Received By: Sign		
29	Kadakia & Modi Housing		
30			

Recd on 26/12

MODI PROPERTIES PVT. LTD. INWARD No. 44086 Date: Sign: 26/12 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction