Kadakia & Modi Housing (20-21)

5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Register

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Jan-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10178		5,940.00
4-Jan-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10179		7,136.00
4-Jan-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10180		550.00
4-Jan-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10181		12,846.00
4-Jan-21	**SUP-Y.Pushpalatha**	Purchase	PUR/10182		4,563.00
5-Jan-21	**Y.R. Shankar Kumar Reddy**	Purchase	PUR/10183		38,675.00
7-Jan-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10184		8,170.00
15-Jan-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10185		21,835.00
15-Jan-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10186		6,600.00
15-Jan-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10187		11,925.00
21-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/10188		58,853.00
21-Jan-21	**SUP- Shiv Shakti Machine Tools Hardware**	Purchase	PUR/10189		5,310.00
21-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/10190		78,752.00
22-Jan-21	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10191		1,900.00
22-Jan-21	**SUP-Summit Sales LLP**	Purchase	PUR/10192		1,475.00
22-Jan-21	**SUP-Shri Ganesh Pumps & Machinery Centre**	Purchase	PUR/10193		3,500.00
30-Jan-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10194		117.00
30-Jan-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10195		497.00
			Total:		**2,68,644.00**

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

Purchase Voucher

No. : PUR/~~10174~~ 10178
Ref.: **SSLLP/LOG/10911 dt. 2-Jan-2021**

Dated : **4-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit - 18%		**₹ 5,940.00**
Input CGST 9%	*5,375.00*	
Input CGST 9%	*483.75*	
TDS-7.5% Professional Charges	*483.75*	
OIE-Rounded Off	*(-)403.00*	
	0.50	

On Account of :

Being amount credited to SSLLP logistics towards car charges against invoice no:- SSLLP/LOG /10911 DT:-02.1.2021 (5375*7.5%)

Amount (In words) :

Indian Rupees Five Thousand Nine Hundred Forty Only

for **SP- Summit Sales LLP- Logistics**

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10911**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**5,375.00**
2	**Output CGST**					**483.75**
3	**Output SGST**					**483.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 6,343.00**

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

Indian Rupees Six Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,375.00	9%	483.75	9%	483.75	967.50
Total	**5,375.00**		**483.75**		**483.75**	**967.50**

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Seven and Fifty paise Only**

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

Remarks:
Being Carhire charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/~~10175~~ 10179
Ref.: SSLLP/LOG/10925 dt. 2-Jan-2021

Dated : 4-Jan-2021

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OE-Goods Transportation Charges 18%		
Input CGST 9%	6,125.00	₹ 7,136.00
Input SGST 9%	551.25	
TDS-1.5% Contract	551.25	
OIE-Rounded Off	(-)92.00	
	0.50	

On Account of :
Being amount credited to SSLLP logistics towards goods & transportation aginst invoice no; -SSLLP/LOG/10925 DT:-02.01.2021 (6125*1.5%)

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

for SP-Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10925**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**6,125.00**
2	**Output CGST**					**551.25**
3	**Output SGST**					**551.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 7,228.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	6,125.00	9%	551.25	9%	551.25	1,102.50
Total	**6,125.00**		**551.25**		**551.25**	**1,102.50**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Two and Fifty paise Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of Jan' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/~~10176~~ 10180
Ref.: **SSLLP/LOG/10874 dt. 31-Dec-2020**

Dated : 4-Jan-2021

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logistics Expenses	497.58	₹ 550.00
Input CGST 9%	44.78	
Input SGST 9%	44.78	
TDS-7.5% Professional Charges	(-)37.00	
OIE-Rounded Off	(-)0.14	

On Account of :

Being amount credited to SSLLP logistics towards services charges aginst invoice no:-SSLLP/LOG /10874 DT:-31.12.20 for the month of dec'20

Amount (in words) :

Indian Rupees Five Hundred Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10874**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**497.58**
2	**Output CGST**					**44.78**
3	**Output SGST**					**44.78**
4	*Less :* **Rounding Off**					**(-)0.14**
	Total					**₹ 587.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	497.58	9%	44.78	9%	44.78	89.56
Total	497.58		44.78		44.78	89.56

Tax Amount (in words) : **Indian Rupees Eighty Nine and Fifty Six paise Only**

Remarks:
Being Service Charges on PO's for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/~~10177~~ 10181
Ref.: SSLLP/LOG/10853 dt. 31-Dec-2020

Dated : 4-Jan-2021

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit 18%	11,625.00	₹ 12,846.00
Input CGST 9%	1,046.25	
Input SGST 9%	1,046.25	
TDS-7.5% Professional Charges	(-)872.00	
OIE-Rounded Off	0.50	

On Account of :
Being amount credited to SSLLP Logistics towards CR Consultation charges aginst invoice no: -SSLLP/LOG/10853 DT:-31.12.20 (11625*7.5%)

Amount (in words) :
Indian Rupees Twelve Thousand Eight Hundred Forty Six Only

for SP- Summit Sales LLP- Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10853**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**11,625.00**
2	**Output CGST**					**1,046.25**
3	**Output SGST**					**1,046.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 13,718.00**

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

Indian Rupees Thirteen Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	11,625.00	9%	1,046.25	9%	1,046.25	2,092.50
Total	**11,625.00**		**1,046.25**		**1,046.25**	**2,092.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety Two and Fifty paise Only**

Remarks:
Being CR Consultancy Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10178~~** 10182
Ref.: **269 dt. 19-Dec-2020**

Dated : **4-Jan-2021**

Party's Name: **SUP-Y.Pushpalatha**
4-1270,Marthanda Nagar,New Hafeezpet,Ranga Reddy Dist,Hyd

Particulars	Amount
Gardending-COMP	₹ 4,563.00

n Account of :
Being amount credited to y,Pushpalatha towards supply of plants against invoice no:-269 dt:-19.12.20 pono:-71603

ount (in words) :
Indian Rupees Four Thousand Five Hundred Sixty Three Only

for SUP- Y. Pushpalatha

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 59838

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Shasa
PO/WO no.	71603	PO / WO Date.	27/10/20
Supplier Name	Y. Push paltha	PO/WO amount	3503
Firm/Company	KNM	Project	Bladle
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	269	19/12/20	3503
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3503

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	39	17/12/20	86499	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Tarpat Usage	1060
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4563
Amount E – PO / WO value:	3503
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Virdhya	[signature]	
Date	26/12/20	28/12			31/12/20	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/-

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Kadakia & MODI Housing

Shameerpet - Hyd.

Party GST No.:

Sl.No. 269 Date : 19/12/2020

D/C. No. 39 Date : 17/12/2020

P.O.No. 71603 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Suply of plants.		6 no's 13 no's		4,563 =	30
				TOTAL	4563 =	30

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72554
Date 23/12/20
Sign.

72554

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: for Thousend five Hundred Sixty Three only, paise Thirty

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR
H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Kadakia & MODI Housing
shameer pet hyd

Party GST No.:

D.C..No. 39
Date : 17/12/2020.
P.O.No. 71603

S.No.	PARTICULARS	Quantity.
1	Tabebuia Rosee. Trees	6 NO.
2	Erythina varigated.	13 NO.
3	Trans port Extra	

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43999
Date 22/12
R

Time 14:24
AP28TA 0718

INWARD

Inward No 16671	Dt: 17/12/20
MRN No 86499	Dt: 21/12/20
Received By:	Sign:

Kadakia & Modi Housing

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 28-10-2020 10:25:43 AM

71603
20.10.20 4:01:43

Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	71603	21527
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	27-10-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tabebuia Rosea Tree*	6.00	150.00	0.00	6.00	954.00
2	6031 - Miscellaneous - Plants - NA - nos *Erythrina Variegate tree*	13.00	185.00	0.00	6.00	2,549.30
					Total Order Value . . .	**3,503.30**

Rupees : Three Thousand Five Hundred Three and Paise Thirty 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	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	Extra.
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.2,15,34,39,42,51,52,53,59,70,71 club house use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	22-10-2020
Site & Phase:	Bloomdale	Time:	11:11
Supplier		Req. No.	21527
Material required before date:	urgent	ID No.	60999

No	Description	Size	Quantity	Units	Inward No	Date
1	Tabebuia rosea tree	-	06	Nos		
2	Erythrina variegata tree	-	13	Nos		
3	7+603					
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For villa no 2,15,34,39,42,51,52,53,59,70,71 & club house area purpose

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

APPROVED BY
23 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-10-2020 10:42:21 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad **GSTIN** 36APYPY9568E1ZM 8897895924	**Doc No**	71603	21527
	Doc Date	27-10-2020	
	Quote No	Nil	
	Quote Date	27-10-2020	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tabebuia Rosea Tree*	6.00	150.00	0.00	6.00	954.00
2	6031 - Miscellaneous - Plants - NA - nos *Erythrina Variegate tree*	13.00	185.00	0.00	6.00	2,549.30
				Total Order Value . . .		**3,503.30**

Rupees : Three Thousand Five Hundred Three and Paise Thirty Only.

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Extra.
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.2,15,34,39,42,51,52,53,59,70,71 club house use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Y. Bhasker

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

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________________

Name : ____________________

Date : __/__/____

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10183**
Ref.: **016/GST/2020-21 dt. 5-Dec-20**

Party's Name: **Y.R. Shankar Kumar Reddy**

Dated : **5-Jan-21**

GSTIN/UIN : **36AANPY2782L1ZR**

Particulars		Amount
OERD-Consultancy Charges	35,000.00	**₹ 38,675.00**
Input CGST 9%	3,150.00	
Input SGST 9%	3,150.00	
TDS-7.5% Professional Charges	(-)2,625.00	

On Account of :

Being amount credited to Y R Shankar towards chartered engineer services vide inv no 016/GST/2020-21 dated 05.12.2020

Amount (in words) :

Indian Rupees Thirty Eight Thousand Six Hundred Seventy Five Only

Buyer's PAN : **AAHFK8714A**

for Y.R. Shankar Kumar Reddy

Prepared by: Vamshi

Approved by

Receiver's Signature

(e)

Y.R.SHANKAR KUMAR REDDY (B.E., M.I.E., F.I.V.)

Chartered Engineer/Consulting Engineer
1-10-32, Flat No. 405 E Block, Welkin Park, Begumpet, Hyderabad - 500016
Email : skreddyyr@gmail.com Ph : 9849015054

TAX INVOICE

Invoice No: 016/GST/2020-21 **Invoice Date: 05-12-2020**	Place Of Supply: Hyderabad
Details Of Supplier	Details Of Recipient
Y.R.SHANKAR KUMAR REDDY (B.E., M.I.E., F.I.V.) Chartered Engineer/Consulting Engineer 1-10-32, Flat No. 405 E Block, Welkin Park, Begumpet, Hyderabad - 500016 **GSTIN: 36AANPY2782L1ZR** State: Telangana State Code: 36	Name: **M/s. Kadakia and Modi Housing** Address: 5-4-187/3 &4 Soham Mansion second floor,MG Road,Secunderabad 500003 **GSTIN:36AAHFK8714A1ZJ** State: Andhra Pradesh State Code:36

S No	Description Of Services	SAC	Taxable Value (INR)
1	Chartered engineer services	**998313**	**35,000**
	Amount Payable Before Tax		**35,000**
	Add: CGST @ 9% Add: SGST/UGST @ 9% Or Add: IGST @ 18%		**3,150** **3,150**
	Total Amount After Tax (in figure)		**41,300**

Rupees forty one thousand three hundred only

Company Name: Y.R.SHANKAR KUMAR REDDY A/C No: 018301526272 A/C Type: Saving Account Bank: ICICI Bank A/C Branch : Begumpet Branch, Hyderabad IFSC: ICIC0000183 PAN NO: **AANPY2782L**	Y.R.SHANKAR KUMAR REDDY (B.E., M.I.E., F.I.V.) Chartered Engineer Authorized Signatory

Y.R. Shankar Kumar Reddy
B.E., M.I.E., F.I.V.
Govt. Regd. Valuer Cat 1/246/95
Chartered Engineer M/111440/3
Ph: 9849015054

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10184**
Ref.: **INV/2020-21/514 dt. 7-Jan-21**

Dated : **7-Jan-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Stone 5%		**₹ 8,170.00**
Input CGST 2.5%	*7,780.95*	
Input SGST 2.5%	*194.52*	
OIE-Rounded Off	*194.52*	
	0.01	

Amount (in words) :
Indian Rupees Eight Thousand One Hundred Seventy Only

Buyer's PAN : **AAHFK8714A**

for SUP-Sai Lakshmi Enterprises

Prepared by: Vamshi

Approved by

Receiver's Signature

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10185**
Ref.:

Dated : **15-Jan-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Red Soil 5%	9,690.48	**₹ 21,835.00**
Stone 5%	11,104.76	
Input CGST 2.5%	519.88	
Input SGST 2.5%	519.88	

Amount (in words) :
Indian Rupees Twenty One Thousand Eight Hundred Thirty Five Only

Buyer's PAN : **AAHFK8714A**

for SUP-Sai Lakshmi Enterprises

Prepared by: Vamshi

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	19/12/2019
State	36-Telangana	**Invoice No.**	INV/2019-20/252
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	Billing Address	Shipping Address
KADAKIA AND MODI HOUSING	KADAKIA AND MODI HOUSING SHAMIRPET Telangana	KADAKIA AND MODI HOUSING SHAMIRPET Telangana 36AAHFK8714A1ZJ

Customer GSTIN
36AAHFK8714A1ZJ

Place of Supply 36-Telangana **Due Date** 19/12/2019

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
2. STONE DUST	25171020	530.00 OTH	22.00	0.00	11,104.76	277.62 @2.5%	277.62 @2.5%	0.00	11,660.00
			Total		**20,795.24**	**519.88**	**519.88**	**0.00**	**21,835.00**

Taxable Amount	₹ 20,795.24
Total Tax	₹ 1,039.76
Invoice Total	**₹ 21,835.00**

Total amount (in words) Twenty One Thousand Eight Hundred Thirty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10186** Dated : **15-Jan-21**

Ref.:

Party's Name : **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Stone 5%	*6,285.71*	**₹ 6,600.00**
Input CGST 2.5%	*157.14*	
Input SGST 2.5%	*157.14*	
OIE-Rounded Off	*0.01*	

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

for Kadakia & Modi Housing (20-21)

Prepared by: Vamshi Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	31/10/2019
State	36-Telangana	**Invoice No.**	INV/2019-20/210
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
KADAKIA AND MODI HOUSING	KADAKIA AND MODI HOUSING SHAMIRPET Telangana	KADAKIA AND MODI HOUSING SHAMIRPET Telangana 36AAHFK8714A1ZJ
Customer GSTIN 36AAHFK8714A1ZJ		

Place of Supply 36-Telangana **Due Date** 31/10/2019

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
STONE DUST	25171020	300.00 OTH	22.00	0.00	6,285.71	157.15 @2.5%	157.15 @2.5%	0.00	6,600.00
			Total		**6,285.71**	**157.15**	**157.15**	**0.00**	**6,600.00**

Taxable Amount	₹ 6,285.71
Total Tax	₹ 314.30
Invoice Total	**₹ 6,600.00**

Total amount (in words) Six Thousand Six Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10187**
Ref.:

Dated : **15-Jan-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Stone 5%	*11,357.14*	**₹ 11,925.00**
Input CGST 2.5%	*283.93*	
Input SGST 2.5%	*283.93*	

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

Buyer's PAN : **AAHFK8714A**

for SUP-Sai Lakshmi Enterprises

Prepared by: Vamshi

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	05/03/2020
State	36-Telangana	**Invoice No.**	INV/2019-20/325
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
KADAKIA AND MODI HOUSING

Customer GSTIN
36AAHFK8714A1ZJ

Billing Address
KADAKIA AND MODI
HOUSING
SHAMIRPET
Telangana

Shipping Address
KADAKIA AND MODI
HOUSING
SHAMIRPET
Telangana
36AAHFK8714A1ZJ

Place of Supply 36-Telangana **Due Date** 05/03/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	530.00 OTH	22.50	0.00	11,357.14	283.93 @2.5%	283.93 @2.5%	0.00	11,925.00
			Total		**11,357.14**	**283.93**	**283.93**	**0.00**	**11,925.00**

Taxable Amount ₹ 11,357.14
Total Tax ₹ 567.86

Invoice Total ₹ 11,925.00

Total amount (in words) Eleven Thousand Nine Hundred Twenty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10187~~** 10188 Dated : **21-Jan-2021**
Ref.: **15061 dt. 28-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%	*49,875.00*	**₹ 58,853.00**
Input CGST 9%	*4,488.75*	
Input SGST 9%	*4,488.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against bill no; -15061 dt:-28.12.20 pono:-72354 dt:-21.11.20

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

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 61240

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH.
PO/WO no.	72354	PO / WO Date.	21/11/2020
Supplier Name	SSLLP.	PO/WO amount	1,03,219/-
Firm/Company	KNM	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15061	28/12/2021	58,853/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,853/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12829.	28/12/2020	86881	☐ 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:	58,853/-
Amount E – PO / WO value:	1,03,219/-
Amount F – Difference (A – E): GST-18%	44,366/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ~~☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	09/01/2021

Remarks: Part Quantity Received Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	[signature]	
Date		9/1/21				20/01/21	

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. 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	15061
Invoice Date.	28-12-2020
PO No.	72354
PO Date.	21-11-2020
Req ID	61713
Req Date	20-11-2020
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	9	5131.00	46,179.00	18	8,312.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	4	924.00	3,696.00	18	665.28
3							
4							
5							
6							
7							
8							
9							
10							
11	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12785 Date: 30/12 Sign:	8688					
12							
13							
14							
15							

IGST	CGST	SGST			
	4,488.75	4,488.75	Total Taxable Amount	49,875.00	8,977.50
			Total Invoice Amount	58,852.50	

Rupees : Fifty Eight Thousand Eight Hundred Fifty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page 1 Of 1   21-11-2020 12:06:17

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	72354	21541
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Namendra,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
	Rupees : One Lakh(s) Three Thousand Two Hundred Nineteen and Paise Thirty Two Only.				**Total Order Value . . .**	**103,219.32**

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
Measurement	Nil
Security	Nil
Remarks	

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

2) Part Bill received of Rs. 24,915/-
B.No: 14792/15/12/20 and Bal. Bill of
Rs. 62,294/- to be receivable.

Part Bill received Bill No. 15061 Dt. 28/12/20
Amt : 58,553/- Bal Amt receivable
Rs. 3,741/-
28/12/20

Kadakia and Modi Housing
Authorised Signatory

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

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.	G1713
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		

21 NOV 2020

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		
Kadakia and Modi Housing	DC No.	12829
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	28-12-2020
	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
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
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19	Timed 13:00		
20	TS10 UB 8381		
21			
22	INWARD		
23	Inward No. 16579 Dt: 29/12/20		
24	GRN No. 86881 Dt: 29/12/20		
25	Receive - By: Sign:		
26			
27	Kadakia & Modi Housing		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44373
Date 8/1
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 TRANSIT COPY

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

Invoice No.	15061
Invoice Date.	28-12-2020
PO No.	72354
PO Date.	21-11-2020
Req ID	61713
Req Date	20-11-2020
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	9	5131.00	46,179.00	18	8,312.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	4	924.00	3,696.00	18	665.28
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INWARD
Inward No: 16579 Dt: 29/12/20
MRN No: 86881 Dt: 29/12/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	49,875.00	8,977.50
	4,488.75	4,488.75	Total Invoice Amount	58,852.50	

Rupees : Fifty Eight Thousand Eight Hundred Fifty Two and Paise Fifty 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/~~10188~~** 10189
Ref.: **2020-21/3574/SS dt. 7-Jan-2021**

Dated : **21-Jan-2021**

Party's Name: **SUP- Shiv Shakti Machine Tools Hardware**

Particulars		Amount
Tools GST 18%	*4,500.00*	**₹ 5,310.00**
Input CGST 9%	*405.00*	
Input SGST 9%	*405.00*	

On Account of :

Being amount credited to shiv shakti machine tools hardware & electrical towards tools against invoice no:-2020-21/3574/SS dt:-07.1.2021

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for SUP- Shiv Shakti Machine Tools Hardware

Prepared by: vindya

Approved by

Receiver's Signature

Prepared by: vindya

Scan PO - 61546

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73518	PO / WO Date.	05/01/2021
Supplier Name	Shiv Shakti Machine	PO/WO amount	5310/-
Firm/Company	Kadakia & Modi housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	3574	07/01/2021	5310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87273	☐ 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:	5310/-
Amount E – PO / WO value:	5310/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Wadhya	[signature]	
Date	12/01/21	12/1/21			16/1/21	20/1/21	

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. 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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/3574/SS**	Dated **7-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3574**	Other Reference(s)
Buyer **Kadakia and 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. **73518-21559**	Dated **5-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg**	82029990	**50 pc**	90.00	pc		**4,500.00**
	CGST						**405.00**
	SGST						**405.00**
	Total		**50 pc**				**₹ 5,310.00**

Bines 1500

INWARD
Inward No: 16588 Dt: 07/01/21
MRN No: 87273 Dt: 07/01/21
Received By: Sign:
Kadakia & Modi Housing

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

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13266
Date:
Sign:

Purchase Order

 05-01-2021 11:06:11

73518
31.12.20 3:28:56

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			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc No**	73518	21559
	Doc Date	05-01-2021	
GSTIN 36ADQFS9120G1ZQ	**Quote No**	Nil	
8121002491 8374457644	**Quote Date**	05-01-2021	
	SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *4" Diamond saw blade*	50.00	90.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten 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 Banglore stone cutting 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 ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia&Modi Housing	Date:	30-12-2020
Site & Phase:	Bloomdale	Time:	17:49
Supplier		Req. No.	21559
Material required before date:	Urge nt	ID No.	62733

No	Description	Size	Quantity	Units	Inward No	Date
1	Exitflex Diamond saw blade	4"/110 mm	50	Nos		
2	73518				/	
3						
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For Bangalore stone cutting purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	30-12-2020	Sign. & Date	APPROVED 05 JAN 2021 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/~~10189~~ 10190
Ref.: **14875 dt. 17-Dec-2020**

Dated : 21-Jan-2021

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

Particulars		Amount
Cement GST 28%	61,525.00	₹ 78,752.00
Input CGST 14%	8,613.50	
Input SGST 14%	8,613.50	

On Account of :
Being amount credited to summit sales llp towards cement aginst invoice no:-14875 dt;-17.12.20 pono:71441 dt:-20.10.20

Amount (in words) :
Indian Rupees Seventy Eight Thousand Seven Hundred Fifty Two Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO - 61030

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH
PO/WO no.	71441	PO / WO Date.	20/10/2020.
Supplier Name	SSLLP	PO/WO amount	78,752/-
Firm/Company	RNM Housing.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14875	17/12/2020.	78,752/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,752/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12652	17/12/2020	84669.	☑ 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:	78,752/-
Amount E – PO / WO value:	78,752/-
Amount F – Difference (A – E):	– NIL –
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ~~☐ No~~
Payment – due date	09/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Wadhya	[signature]	
Date		8/1/21			12/1/21	12/1/21	

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

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.	14875
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	17-12-2020
	PO No.	71441
	PO Date.	20-10-2020
	Req ID	60875
	Req Date	20-10-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	246.10	61,525.00	28	17,227.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	61,525.00	17,227.00
	8,613.50	8,613.50	Total Invoice Amount	78,752.00	

Rupees : Seventy Eight Thousand Seven Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72432 Date 19/12 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1   20-10-2020 12:16:58 PM   Origi

71441
10.10.20 12:36:43

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 040-66335551 9618244433	**Doc No**	71441 21526
	Doc Date	20-10-2020
	Quote No	NIL
	Quote Date	20-10-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	250.00	246.10	0.00	28.00	78,752.00
					Total Order Value . . .	**78,752.00**

Rupees : Seventy Eight Thousand Seven Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Villa No 22&23&Misc use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71440

For *Kadakia and Modi Housing*
Authorised Signatory

20/10/2020

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	19-10-2020
Site & Phase:	Bloomdale	Time:	05:07
Supplier		Req. No.	21526
Material required before date:	urgent	ID No.	60875

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kgs	250	nos		
2						
3						
4						
4						
5		PO				
6		71441				
7						
9						
10						
11						

APPROVED
08 JAN 2021
29/10/2020
MINISH SARIKH
MANAGER PROCUREMENT

Remarks : For villa no 22,23 & Miscellaneous work purpose

	G.Rahul	Approved by	
Sign. & Date	19-10-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	DC No.	12652
SY.NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	17-12-2020
	PO No.	71441
	PO Date.	20-10-2020
	Req ID	60875
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-10-2020
	Loc Req No	21526

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Timed 10:28		
21			
22			
23			
24			
25	INWARD		
26	Inward No: 16500 Dt: 28/10/20		
27	MRN No: 84669 Dt: 28/10/20 ← supplier D.C. no. 599		
28	Received By: [illegible] Sign: [illegible]		
29			
30	Kadakia & Modi Housing		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44375
Date 8/1
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

Kadakia and Modi Housing

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

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	14875
Invoice Date.	17-12-2020
PO No.	71441
PO Date.	20-10-2020
Req ID	60875
Req Date	20-10-2020
Loc Req No	21526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	246.10	61,525.00	28	17,227.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16500 Dt: 28/10/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	61,525.00		17,227.00
	8,613.50	8,613.50	Total Invoice Amount	78,752.00		

Rupees : Seventy Eight Thousand Seven Hundred Fifty Two 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/10191**
Ref.: **079 dt. 31-Dec-2020**

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

Dated : **22-Jan-2021**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	₹ 1,900.00

On Account of :

Being amount credited to sri sai vishal Enterpises towards bricks & blocks aginst invoice dt:-31.12.20 pono:-70631 dt:-22.09.20

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Only

Prepared by: vindya

Approved by

Scan ID: 60201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	70631	PO / WO Date.	22/09/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	1900/-
Firm/Company	Kadabia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	079	31/12/20	1900/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1900/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	138	26/11/20	85829	☐ 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:	—
Amount E – PO / WO value:	1900/-
Amount F – Difference (A – E): GST-18%	1900/-

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Wadhya	[signature]	
Date	31/12/20	29/12/20			4/1/21	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. 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

©: 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

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

M/s Kadakia & Modi Housing
Shamerpet

Party GSTIN 36AAHFK8714A1ZJ

Inv. No. 079 Date : 31/12/20

D.C. No. Date :

P. O. 70631 Date : 26.11.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 →		100	19	No	1900

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 72914 Date 2/1

Rupees in words Nineteen thousand only

TOTAL	1900
SGST @ %	
CGST @ %	
GRAND TOTAL	1900

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

8367679193

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 138 Date : 26/11/20

M/s. KADAKIA MODI Housing

P.O. No. 70631 Date 26/11/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	4X8X16	100
	V.No: TS12 UE 2216		
	Time: 9:20Am		
	Dr name: Khalid		
		Total	100

MODI PROPERTIES ... INWARD No. 43645 Date: 9/12/20 R

INWARD
Inward No: 21151 Dt: 26/11/20
MRN No: 85899 Dt: 30/11/20
Received By: NAA Sign: [illegible]
Kadakia & Modi Housing

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

2

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	19-09-2020
Site & Phase:	Bloomdale	Time:	04:22
Supplier		Req. No.	21515
Material required before date:	urgent	ID No.	60041

No	Description	Size	Quantity	Units	Inward No	Date
1	solid bricks	16x8x4	100			
2						
3						
4						
4						
5		70631				
6						
7	21/09/2020					
9						
10						
11						

Remarks : For villa no 34,50,51 Compound wall &drainage line purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	19-09-2020	Sign. & Date	APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

Purchase Order

 28-10-2020 15:15:50

70631
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

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	70631	21515
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	22-09-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	100.00	19.00	0.00	0.00	1,900.00
					Total Order Value . . .	**1,900.00**

Rupees : One Thousand Nine Hundred Only.

Terms and Conditions :-

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

Original Bill Required.

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10192**
Ref.: **14795 dt. 15-Dec-2020**

Dated : **22-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,250.00	₹ 1,475.00
Input CGST 9%	112.50	
Input SGST 9%	112.50	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no: -14795 dt:-15.12.20 pono:-72590 dt:-01.012.20

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Five Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 60054

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72590	PO / WO Date.	01/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,475/-
Firm/Company	KE M Housing.	Project	Bloomdale.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	14795.	15/12/2020.	1,475/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12583.	15/12/2020.	86381	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,475/-
Amount E – PO / WO value:	1,475/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date		30/12					

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.	14795
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72590
	PO Date.	01-12-2020
	Req ID	61919
GSTIN : 36AAHFK8714A1ZJ	Req Date	30-11-2020
	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72322 Date 17/12 Sign

IGST	CGST	SGST	Total Taxable Amount	1,250.00	225.00
	112.50	112.50	Total Invoice Amount	1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 01-12-2020 15:27:22

Purchase Order

72590
25.11.20 1:07:27

Origi

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	72590	21549
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00

upees : One Thousand Four Hundred Seventy Five Only. **Total Order Value . . .** **1,475.00**

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
Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for fV.no.22,23 purpose.
Completion Date	NA
Measurment	NA
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:	28-11-2020
Site & Phase:	Bloomdale	Time:	04:44
Supplier		Req. No.	21549
Material required before date:	urgent	ID No.	61919

No	Description	Size	Quantity	Units	Inward No	Date
1	Hole pass Hold fast	std	150	Nos		
2						
3						
4	72590					
5						
6						
7						
8						
9						
10	B.					
11						
12						

Remarks : For villa no 22,23 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	28-11-2020	Sign. & Date	APPROVED 30 NOV 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.	12583
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	15-12-2020
	PO No.	72590
	PO Date.	01-12-2020
	Req ID	61919
GSTIN : 36AAHFK8714A1ZJ	Req Date	30-11-2020
	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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19			
20			
21	TIME - 11:40 TS10 UB 8387		
22			
23			
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26			
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28			
29			
30			

INWARD
Inward No: 16567 16/12/20
MRN No: 86381 16/12/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14486
Date: 26/12
Sign:

Subject to Hyderabad Jurisdiction

Recd on 26/12

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

TRANSIT COPY

Customer Details		
Kadakia and Modi Housing	Invoice No.	14795
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72590
	PO Date.	01-12-2020
	Req ID	61919
GSTIN : 36AAHFK8714A1ZJ	Req Date	30-11-2020
	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 16562 16/12/20
MRN No. 86381 16/12/20
Received By
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	1,250.00		225.00
	112.50	112.50	Total Invoice Amount	1,475.00		

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Recd on 26/12

Authorised signatory

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10193**
Ref.: **C-2281 dt. 17-Dec-20**

Dated : **22-Jan-21**

Party's Name : **SUP-Shri Ganesh Pumps & Machinery Centre**

Particulars		Amount
Plumbing GST 12%	*3,125.00*	**₹ 3,500.00**
Input CGST 6%	*187.50*	
Input SGST 6%	*187.50*	

On Account of :

Being amount credited to shri ganesh pumps & Machinery towards plumbing against invoice no:-c2281 dt:-17.12.20 pono:-73066 dt:-17.12.20

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Only

for Kadakia & Modi Housing (20-21)

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10194**
Ref.: **SSLLP/LOG/11032 dt. 30-Jan-21**
Dated : **30-Jan-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE Service Charges on PO's		
Input CGST 9%	*106.00*	**₹ 117.00**
Input SGST 9%	*9.54*	
TDS-7.5% Professional Charges	*9.54*	
OIE-Rounded Off .	*(-)8.00*	
	(-)0.08	

Amount (in words) :

Indian Rupees One Hundred Seventeen Only

Buyer's PAN : **AAHFK8714A**

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi
Approved by
Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11032**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**106.00**
2	**Output CGST**					**9.54**
3	**Output SGST**					**9.54**
4	*Less :* **Rounding Off**					**(-)0.08**
	Total					**₹ 125.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	106.00	9%	9.54	9%	9.54	19.08
Total	**106.00**		**9.54**		**9.54**	**19.08**

Tax Amount (in words) : **Indian Rupees Nineteen and Eight paise Only**

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

Remarks:
Being Service charges on PO's for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10195**
Ref.: **SSLLP/LOG/11003 dt. 30-Jan-21**

Dated : **30-Jan-21**

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

Particulars		Amount
PS-Admin-Audit - 18%	*450.00*	**₹ 497.00**
Input CGST 9%	*40.50*	
Input SGST 9%	*40.50*	
TDS-7.5% Professional Charges	*(-)34.00*	

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

for Kadakia & Modi Housing (20-21)

Approved by

Receiver's Signature