

Kadakia & Modi Housing (20-21)
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10216
Ref.: 16043 dt. 18-Feb-21

Dated : 1-Mar-21

Party's Name : SUP-Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	8,886.00
Input CGST 9%	799.74
Input SGST 9%	799.74
O/E-Rounded Off	(-10.48)
	₹ 10,485.00

On Account of :

Being amount credited to SLLP towards Plumbing material vide inv no 16043 dtd 18.02.2021 with PO no 74368 dtd 03.02.2021

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

Scan 30; 67840

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		MINISHI.	
PO/WO no.		74368		PO / WO Date.		03/02/2021	
Supplier Name		SJLLP.		PO/WO amount		76,761/-	
Firm/Company		KNM.		Project		Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16043	18/02/2021	10,485/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,485/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13698	18/02/2021	88919	☒ 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:			10,485/-				
Amount E – PO / WO value:			76,761/-				
Amount F – Difference (A – E):			66,276/-				
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			06/03/2021				
Remarks: Material Received PO Cleared.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Amber		
Date		27/2			2/3/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16043	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		18-02-2021	
				PO No.		74368	
				PO Date.		03-02-2021	
				Req ID		63515	
				Req Date		01-02-2021	
				Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	210.00	2,100.00	18	378.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	480.00	4,320.00	18	777.60
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	2	88.00	176.00	18	31.68
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				799.74		799.74	
Total Taxable Amount				8,886.00		1,599.48	
Total Invoice Amount						10,485.48	
Rupees : Ten Thousand Four Hundred Eighty Five and Paise Fourty Eight Only.							

Rupees : Ten Thousand Four Hundred Eighty Five and Paise Forty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74368
29.01.21 12:34:13

03-02-2021 4:28:52 PM

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

010-66335531

9618244433

Doc No	74368	21562
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : **Hemendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	210.00	0.00	18.00	14,868.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	6.00	0.00	18.00	424.80
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	80.00	6.00	0.00	18.00	566.40
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
10 6040 - Miscellaneous - Teflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	40.00	0.00	18.00	3,776.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	8.00	110.00	0.00	18.00	1,038.40
13 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	99.00	0.00	18.00	467.28
14 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	480.00	0.00	18.00	13,593.60
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	16.00	60.00	0.00	18.00	1,132.80
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	16.00	102.00	0.00	18.00	1,925.76
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	329.00	0.00	18.00	1,552.88

For: **Kadakia and Modi Housing**

Authorized Signatory

[Signature]
05/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

N. S. P.

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

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18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	20.00	79.00	0.00	18.00	1,864.40
19	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
20	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
21	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
22	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 3/4"	8.00	88.00	0.00	18.00	830.72
23	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	36.00	7.00	0.00	18.00	297.36
24	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
25	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	24.00	21.00	0.00	18.00	594.72
26	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
27	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
28	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	62.00	0.00	18.00	1,463.20
29	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
30	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	20.00	27.00	0.00	18.00	637.20
31	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	20.00	12.00	0.00	18.00	283.20
32	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	52.00	0.00	18.00	490.88
33	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MAST 1"	12.00	172.00	0.00	18.00	2,435.52
34	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	50.00	7.00	0.00	18.00	413.00
35	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	8.00	40.00	0.00	18.00	377.60
36	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8.00	20.00	0.00	18.00	188.80
37	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	8.00	35.00	0.00	18.00	330.40
38	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	8.00	181.00	0.00	18.00	1,708.64

Rupees : Seventy Six Thousand Seven Hundred Sixty One and Paise Thirty Six Only. **Total Order Value . . . 76,761.36**

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

For Kadakia and Modi Housing

Authorised Signatory

Name :

[Signature]
405/02/2021

Name :

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

Date : _/_/

Purchase Order

Page(s) 3 of 3

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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)

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.22,23 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part Bill Received
i, 15828 - 08/02/21 - 35,985/-
ii, 15829 - 08/02/21 - 24,063/-
iii, 15830 - 08/02/21 - 6,228/-
Ble Receivable = 10,485/-

PO cleared

41
27/02/2021

For Kadakia and Modi Housing

Authorised Signatory

Name :

41
05/02/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Requisition Form - C.P.VC Pipe works For Bungalows										
Company		Kadakia & Modi Housing		Site & Phase Bloomdale						
Req. no.		21562		Req. Date 30-1-2021						
Material required before		urgent		ID no. 63515						
Prepared by:		G Rahul		Approved by (sign):						
Flat / Block no:		B.No 22&23								
Name of the Supplier :-										
Type A 1940 Sft 3BHK Order Value:		2 villas								
Type B 2265 Sft 3BHK Order Value:		0 villas								
S No.	Item Description	Units	Qty required for One Type B 2265 villas	Qty required for Type D 1140 Sft 2BHK Villa	Qty required for Type C 1010Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	20.0	30.0	-	60	-	60	1	
2	C.Pvc pipe 1"	Length	7.0	5.0	-	10	-	10	1	
3	C.Pvc pipe 1 1/4"	Length	12.0	12.0	-	24	-	24	1	
4	C.Pvc Plain Elbow 3/4"	Nos	50.0	40.0	-	80	-	80	1	
5	C.Pvc Plain Elbow 1"	Nos	12.0	12.0	-	24	-	24	1	
6	C.Pvc Plain Elbow 1 1/4"	Nos	10.0	15.0	-	30	-	30	1	
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	40.0	40.0	-	80	-	80	1	
8	C.Pvc Union 1 1/4"	Nos	5.0	8.0	-	16	-	16	1	
9	C.Pvc 45 bend 3/4"	Nos	6.0	10.0	-	20	-	20	1	
10	C.Pvc Union 1"	Nos	-	10.0	-	20	-	20	1	
11	C.Pvc Coupling 1"	Nos	10.0	10.0	-	20	-	20	1	
12	C.Pvc Coupling 3/4"	Nos	20.0	20.0	-	40	-	40	1	
13	C.Pvc Coupling 1 1/4"	Nos	10.0	10.0	-	20	-	20	1	
14	C.Pvc Tee 1"	Nos	10.0	10.0	-	20	-	20	1	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4.0	4.0	-	8	-	8	1	
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	4.0	4.0	-	8	-	8	1	
17	C.Pvc Plain Tee 1 1/4"	Nos	10.0	8.0	-	16	-	16	1	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	0	1	
19	C.Pvc Plain Tee 3/4"	Nos	30.0	30.0	-	60	-	60	1	
20	C.Pvc End Cap 1 1/4"	Nos	5.0	5.0	-	10	-	10	1	
21	C.Pvc End Cap 1"	Nos	-	10.0	-	20	-	20	1	
22	C.Pvc End Cap 3/4"	Nos	-	10.0	-	20	-	20	1	
23	C.Pvc Plug 1/2"	Nos	48.0	40.0	-	80	-	80	1	
24	C.Pvc M.A.B.T. 3/4" x 1/2"	Nos	10.0	10.0	-	20	-	20	1	
25	C.Pvc M.A.B.T. 1"	Nos	6.0	6.0	-	12	-	12	1	
26	C.pvc Tank Nipple 1 1/4"	Nos	8.0	10.0	-	20	-	20	1	
27	C.pvc Clamp 3/4"	Nos	-	30.0	-	60	-	60	1	
28	C.pvc Clamp 1"	Nos	-	25.0	-	50	-	50	1	
29	C.pvc Clamp 1 1/4"	Nos	-	18.0	-	36	-	36	1	
30	C.pvc Paste 250 Grms	Nos	3.0	4.0	-	8	-	8	1	
31	C.pvc 1 1/4" Ball Valve	Nos	2.0	2.0	-	4	-	4	1	
32	C.pvc 1" Ball Valve	Nos	-	-	-	-	-	0	1	
33	C.pvc 3/4" Ball Valve	Nos	4.0	2.0	-	4	-	4	1	

74368

34	C.Pvc Reducer	1 1/4" X 3/4"	Nos	4.0	4.0	-	8	-	8	8	✓
35	C.Pvc Reducer	1" X 3/4"	Nos	4.0	4.0	-	8	-	8	8	✓
36	C.Pvc Reducer	1 1/4" X 1"	Nos	4.0	4.0	-	8	-	8	8	✓
37	C.Pvc F.A.B.T	1"	Nos	4.0	4.0	-	8	-	8	8	✓
38	C.Pvc F.A.B.T	1 1/4"	Nos	10.0	10.0	-	20	-	20	20	✓
39	C.Pvc M.A.B.T	3/4" X 3/4"	Nos	4.0	4.0	-	8	-	8	8	✓
40	C.Pvc BrassMTA	1/2" X 3/4"	Nos	5.0	5.0	-	10	-	10	10	✓
41	C.Pvc Brass FTA	1 1/4"	Nos	-	-	-	-	-	-	0	✓
42	Teflon Tapes		Nos	-	40.0	-	80	-	80	80	✓
Total				381.0		-	1,050.0				

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13698
Kadokia and Modi Housing		DC Date.	18-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74368
		PO Date.	03-02-2021
		Req ID	63515
		Req Date	01-02-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21562
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10 ✓
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10 ✓
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20 ✓
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9 ✓
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	2 ✓
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10
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Time: 15:20

INWARD	
Inward No: 16599	Dt: 18/02/21
MRN No: 88919	Dt: 18/02/21
Received By: G. Ravi	Sign: G. Ravi
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details					Invoice No.	16043		
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ					Invoice Date.	18-02-2021		
					PO No.	74368		
					PO Date.	03-02-2021		
					Req ID	63515		
					Req Date	01-02-2021		
					Loc Req No	21562		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	210.00	2,100.00	18	378.00	
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60	
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00	
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	480.00	4,320.00	18	777.60	
5	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	2	88.00	176.00	18	31.68	
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,886.00		1,599.48	
	799.74	799.74	Total Invoice Amount		10,485.48			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10217

Dated : 1-Mar-21

Ref.: 15985 dt. 16-Feb-21

Party's Name : SUP-Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	4,350.00
Input CGST 9%	391.50
Input SGST 9%	391.50
	₹ 5,133.00

On Account of :

Being amount credited to SLLP towards Plumbing material vide inv no 15985 dtd 16.02.2021 with PO no 74755 dtd 12.02.2021

Amount (in words) :

Indian Rupees Five Thousand One Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver

Scan 20:-64803

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISTH
PO/WO no.	74755	PO / WO Date.	12/02/2021
Supplier Name	S3LLP	PO/WO amount	5,133/-
Firm/Company	KNH	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15985	16/02/2021	5,133/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	13640	16/02/2021	88918
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
Quantity received as per PO /WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / W?O			
Advance paid / PDC given (deduct when paying)			
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

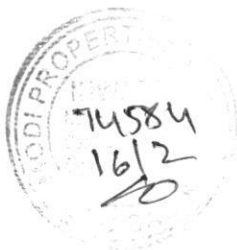
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.		15985	
Kadakia and Modi Housing SY NO. 1139, Shamccrpct, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		16-02-2021	
				PO No.		74755	
				PO Date.		12-02-2021	
				Req ID		63848	
				Req Date		10-02-2021	
				Loc Req No		21568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3	950.00	2,850.00	18	513.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1		20	75.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				391.50	391.50	Total Invoice Amount	
				4,350.00		783.00	
						5,133.00	
Rupees : Five Thousand One Hundred Thirty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-02-2021 12:29:07



74755

10.02.21 5:02:05

py

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd 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	74755	21568
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7309 - Plumbing - sanitary - Seat Cover - NA - nos	3.00	950.00	0.00	18.00	3,363.00
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	20.00	75.00	0.00	18.00	1,770.00
Total Order Value . . .					5,133.00
Rupees : Five Thousand One Hundred Thirty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Cera brand

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)

Penalty 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 Sewage & seat cover use for V.no.34 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	10-02-2021
Site & Phase:	Bloomdale	Time:	12:04
Supplier		Req. No.	21568
Material required before date:	urgent	ID No.	63848

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1.2"	10	Meters		
2	Western commode seat cover	-	03	Nos		
3						
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : HDPE pipe for sewage & seat cover use for villa no 34 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	10-02-2021	Sign. & Date	

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details		DC No.	13640
Kadakia and Modi Housing		DC Date.	16-02-2021
SY NO. 1139, Shamcerpct, Hyderabad, Road Opposite Orange Bowl -		PO No.	74755
		PO Date.	12-02-2021
		Req ID	63848
		Req Date	10-02-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21568
	Description of Goods	HSN/SAC	Qty
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs		20
3			
4			
5			
6			
7			
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TS10UB8387
Time: 15:20

INWARD	
Inward No: 16598	Dt: 18/02/21
MRN No: 88918	Dt: 18/02/21
Received By: G. Rahul	Sign: G. Rahul
Kadakia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.	15985		
Kadokia and Modi Housing				Invoice Date.	16-02-2021		
SY NO. 1139, Shamcrpct, Hyderabad, Road Opposite Orange Bowl -				PO No.	74755		
				PO Date.	12-02-2021		
				Req ID	63848		
				Req Date	10-02-2021		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3	950.00	2,850.00	18	513.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1		20	75.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,350.00		783.00
	391.50	391.50	Total Invoice Amount		5,133.00		

Rupees : Five Thousand One Hundred Thirty Three Only.

INWARD	
Inward No: 16598	Dt: 18/02/21
MRN No: 88918	Dt: 18/02/21
Received By: G. Rahul	Sign: G. Rahul
Kadokia & Modi Housing	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10218
Ref: 16037 dt. 18-Feb-21

Dated : 1-Mar-21

Party's Name : SUP-Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Chemicals GST 18%	3,464.00
Input CGST 9%	311.76
Input SGST 9%	311.76
OIE-Rounded Off	0.48
	₹ 4,088.00

On Account of :

Being amount credited to SSLLP towards chemicals vide inv no 16037 dtd 18.02.2021
with PO no 74822 dtd 18.02.2021

Amount (in words) :

Indian Rupees Four Thousand Eighty Eight Only

for SUP-Summit Sales LLP

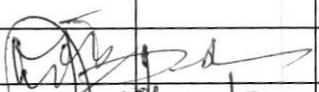
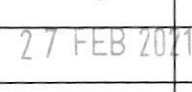
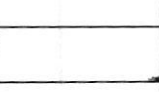
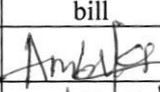
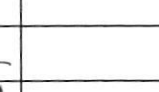
Prepared by: Vamshi

Approved by

Receiver's Signature

Scan ID: 67770

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74822	PO / WO Date.	15/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,087/-				
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16037	18/02/2021	Rs. 4,087/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,087/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13692	18/02/2021	88920	☒ 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. 4,087/- ✓				
Amount E – PO / WO value:			Rs. 4,087/-				
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		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/21	27 FEB 2021			2/3/21		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16037			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		18-02-2021			
				PO No.		74822			
				PO Date.		15-02-2021			
				Req ID		63953			
				Req Date		15-02-2021			
				Loc Req No		21570			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	4	866.00	3,464.00	18	623.52
	Code.W01 3ltrs can								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,464.00	623.52
		311.76		311.76		Total Invoice Amount		4,087.52	
Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74822

16.02.21 11:18:36

Page(s) 1 Of 1

15-02-2021 12:45:56 PM

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	74822	21570
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4.00	866.00	0.00	18.00	4,087.52
Total Order Value . . .					4,087.52

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST 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)

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.24,25, stone cladding work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:..		Kadakia & Modi Housing		Date:		13-02-2021	
Site & Phase:		Bloomdale		Time:		03:35	
Supplier				Req. No.		21570	
Material required before date:			urgent		ID No.		63953
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff bond	3ltr	04	Nos			
2	Whitner	-	02	Nos			
3	Red marker	-	05	Nos			
4	Blue marker	-	05	Nos			
4	Black marker	-	05	Nos			
5	Stapler pins	Small	05	Box			
6							
9							
10							
11							
Remarks : For villa no 24,25 stone cladding work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		13-02-2021		Sign. & Date			

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13692
Kadokia and Modi Housing		DC Date.	18-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74822
		PO Date.	15-02-2021
		Req ID	63953
GSTIN : 36AAHFK8714A1ZJ		Req Date	15-02-2021
		Loc Req No	21570
Description of Goods		HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
2			
3			
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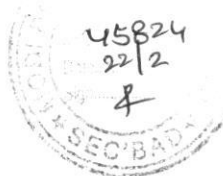
INWARD
 Inward No: 16600 Dt: 18/02/21
 MRN No: 88920 Dt: 18/02/21
 Received By: *G. Rahul* Sign: *G. Rahul*
 Kadokia & Modi Housing

TS10UB8387
 time: 15:20

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

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16037	
Kadakia and Modi Housing				Invoice Date.		18-02-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		74822	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		15-02-2021	
				Req ID		63953	
				Req Date		15-02-2021	
				Loc Req No		21570	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	866.00	3,464.00	18	623.52
	Code.W01 3ltrs can						
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,464.00		623.52	
Total Invoice Amount				4,087.52			

INWARD

Inward No: 16600 Dt: 18/02/21

MRN No: 88920 Dt: 18/02/21

Received By: G. Ralul Sign: G. Ralul

Kadakia & Modi Housing

Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10219
Ref.: 118 dt. 1-Mar-21

Dated : 1-Mar-21

Party's Name : SUP-Jyothi Bamboo and Ballies Merchant
GSTIN/UIN : 36BFEP0104Q1ZA

Particulars	Amount
Aggregate-COMP	₹ 10,104.00
On Account of :	
Being amount credited to Jyothi bamboo towards purchase of ballies vide inv no 118 dtd 17.12.2020 with PO no 73024 dtd 16.12.2021	
Amount (in words) :	
Indian Rupees Ten Thousand One Hundred Four Only	

for SUP-Jyothi Bamboo and Ballies Merchant

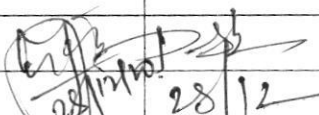
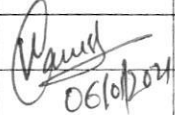
Prepared by: Vamshi

Approved by

Receiver's Signature

Scan ID: 59839

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	73024	PO / WO Date.	16/12/2020				
Supplier Name	Jyothi Bamboos, Ballies & Mats Merchants	PO/WO amount	Rs. 8,000/-				
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	118	17/12/2020	Rs. 10,104/-				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,104/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	018	17/12/2020	86427	☒ 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. 10,104/-				
Amount E – PO / WO value:			Rs. 8,000/-				
Amount F – Difference (A – E):			Rs. 2,104/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
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: <u>Unloading and transport charges included in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhye		
Date	28/12/20	28/12			31/12/20	06/01/2021	

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

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

118

Date : 17/12/2020

Sri

kadakia and mod Housing

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 73024 0+18/12/2020 DLND0018 0+17/12/2020			
1)	40 ¹⁸⁷⁵ Ballies	200/-	8000	00
2)	lakshmi 40x2=80	1-30	104	00
3)	TaPlant		2000	00
			1	
		Tot	10104	00



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajigiri, Hyderabad, Telangana - 47.

No. **018**

Date 17/12/2020

Sri Kadakia and modi Housing
Pono 73024

Ref.: Rahul Chin 8978362427

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Ballies <i>Ran</i>	18"5	40
2)	Labelled <i>26/12</i>		
3)	Tar <i>Time 11:40</i>		
	<i>TS 0806</i>		
	<i>9963</i>		



INWARD	
Inward No. 16569	Dr: 17/12/20
MRN No. 86422	Dr: 17/12/20
Received By: <i>AMM</i>	Sign: <i>AMM</i>
Kad & Modi Housing	

Goods once sold will not be taken back or Exchanged

N. Sankar
Signature

Cell: 9248802999
9886688832

DELIVERY CHALLAN
GSTIN: 36BEPRT00412A
SN: 4401

INTOYI

BAMBOO, BALLEES & MATS MERCHANTS



no 1-04/2018
Tamil Nadu Sahakar Nigam, 79, School Milk Road, Hyderabad, Telangana - 47

17/12/2018
Date
Kamathia and made Haryana
73084
Rajul Chandra 8 P 8362NF

QUANTITY	SIZE	PARTICULARS	S No
NO INWARD 11/12/2018 14/12/2018 14/12/2018	12x12 14x14 16x16 18x18	Bamboo Labour 12x12 14x14 16x16 18x18	1 2 3 4



Goods (once sold) will not be taken back or Exchanged
Signature

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		15-12-2020	
Site & Phase:		Bloomdale		Time:		05:37	
Supplier				Req. No.		21556	
Material required before date:			urgent		ID No.		62336
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wooden Ballies	20 Feet	40	Nos			
2							
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For villa no 24,25 stone cladding work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		15-12-2020		Sign. & Date			

APPROVED

16 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Kadakia & Modi Housing (20-21)
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10220

Dated : 1-Mar-21

Ref.: SLLP/COM/10149 dt. 31-Dec-20

Party's Name : SP Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit - 18%	19,287.81
Input CGST 9%	1,735.90
Input SGST 9%	1,735.90
TDS-7.5% Professional Charges	(-)1,447.00
OIE-Rounded Off	0.39
	₹ 21,313.00

On Account of :

Being amount credited to SLLP Common Exp towards admin and marketing services
for Dec'20 month vide inv no SLLP/COM/10149 dtd 31.12.2020.

Amount (in words) :

Indian Rupees Twenty One Thousand Three Hundred Thirteen Only

for SP Summit Sales LLP Common Expenses

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SLLP/COM/10149

Dated

31-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Kadokia & Modi Housing

5-4-187/3 & 4, lind Floor, Soham Mansion,
MG Road, Secunderabad.
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	Admin and Marketing Service Charges	995433				19,287.81
2	Output CGST			9 %		1,735.90
3	Output SGST			9 %		1,735.90
4	Rounding Off					0.39
Total						₹ 22,760.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	19,287.81	9%	1,735.90	9%	1,735.90	3,471.80
Total	19,287.81		1,735.90		1,735.90	3,471.80

 Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy One and Eighty paise Only**
Remarks:

Being Admin & Marketing Service charges for the month of Dec ' 2020.

 Company's PAN : **ACQFS2044C**
Company's Bank Details

 Bank Name : **Yes Bank**

 A/c No. : **107063700000024**

 Branch & IFS Code : **East Marredpally & YESB0001070**
for SLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice

