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

Purchase Voucher

No. : **PUR/10216** Dated : **1-Mar-21**
Ref.: **16043 dt. 18-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*8,886.00*	**₹ 10,485.00**
Input CGST 9%	*799.74*	
Input SGST 9%	*799.74*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to SSLLP 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 ID ; 67840

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISHI.
PO/WO no.	74368.	PO / WO Date.	08/02/2021
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 / 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: Material Recieved PO cleared.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 27 FEB 2021		Ambika		
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

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.	16043
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	18-02-2021
	PO No.	74368
	PO Date.	03-02-2021
	Req ID	63515
GSTIN : 36AAHFK8714A1ZJ	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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74686
22/2
20

Purchase Order

74368
29.01.21 12:34:13

Page 1 of 3 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	**Doc No**	74368	21562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,**Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 - Tefflon 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*

Authorised Signatory

05/02/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 03-02-2021 4:28:52 PM Original / Office Copy / Purchase Div.Copy

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 MABT 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
				Total Order Value . . .	**76,761.36**

Rupees : Seventy Six Thousand Seven Hundred Sixty One and Paise Thirty Six Only.

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 : 05/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 03-02-2021 4:28:52 PM Original / Office Copy / Purchase Div.Copy

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	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 Recived

i, 15828 - 08/02/21 - 35,985/-

ii, 15829 - 08/02/21 - 24,063/-

iii, 15830 - 08/02/21 - 6,228/-

Blc Receivable = 10,485/-

Po cleared

27/02/2021

For Kadakia and Modi Housing

Authorised Signatory

05/02/2021

Name :

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				

03 FEB 2021

S No.	Item Description	Units	Qty required for One Type B 2265 Sft 3BHK Villa	Qty required forType D 1140 Sft 2BHK Villa	Qty required forType 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		
2	C.Pvc pipe 1"	Length	7.0	5.0	-	10	-	10		
3	C.Pvc pipe1 1/4"	Length	12.0	12.0	-	24	-	24		
4	C.Pvc Plain Elbow 3/4"	Nos	50.0	40.0	-	80	-	80		
5	C.Pvc Plain Elbow 1"	Nos	12.0	12.0	-	24	-	24		
6	C.Pvc Plain Elbow 11/4"	Nos	10.0	15.0	-	30	-	30		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	40.0	40.0	-	80	-	80		
8	C.Pvc Union 11/4"	Nos	5.0	8.0	-	16	-	16		
9	C.Pvc 45 bend 3/4"	Nos	6.0	10.0	-	20	-	20		
10	C.Pvc Union 1"	Nos	-	10.0	-	20	-	20		
11	C.Pvc Coupling 1"	Nos	10.0	10.0	-	20	-	20		
12	C.Pvc Coupling 3/4"	Nos	20.0	20.0	-	40	-	40		
13	C.Pvc Coupling 1 1/4"	Nos	10.0	10.0	-	20	-	20		
14	C.Pvc Tee 1"	Nos	10.0	10.0	-	20	-	20		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4.0	4.0	-	8	-	8		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	4.0	4.0	-	8	-	8		
17	C.Pvc.Plain Tee 1 1/4"	Nos	10.0	8.0	-	16	-	16		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	30.0	30.0	-	60	-	60		
20	C.Pvc End Cap 1 1/4"	Nos	5.0	5.0	-	10	-	10		
21	C.Pvc End Cap 1"	Nos	-	10.0	-	20	-	20		
22	C.Pvc End Cap 3/4"	Nos	-	10.0	-	20	-	20		
23	C.Pvc Plug 1/2"	Nos	48.0	40.0	-	80	-	80		
24	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	10.0	10.0	-	20	-	20		
25	C.Pvc M.A.B.T 1"	Nos	6.0	6.0	-	12	-	12		
26	C.pvc Tank Nipple 1 1/4"	Nos	8.0	10.0	-	20	-	20		
27	C.pvc Clamp 3/4"	Nos	-	30.0	-	60	-	60		
28	C.pvc Clamp 1"	Nos	-	25.0	-	50	-	50		
29	C.pvc Clamp 1 1/4"	Nos	-	18.0	-	36	-	36		
30	C.pvc Paste 250 Grms	Nos	3.0	4.0	-	8	-	8		
31	C.pvc 11/4" Ball Value	Nos	2.0	2.0	-	4	-	4		
32	C.pvc1" Ball Value	Nos	-	-	-	-	-	0		
33	C.pvc 3/4" Ball Value	Nos	4.0	2.0	-	4	-	4		

74368

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13698
Kadakia 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. Rahul	Sign: G. Rahul

Kadakia & Modi Housing

INWARD No. 48826 Date 22/2 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	16043
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	18-02-2021
	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	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							
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15							

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

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.

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*	**₹ 5,133.00**
Input CGST 9%	*391.50*	
Input SGST 9%	*391.50*	

On Account of :

Being amount credited to SSLLP 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 Receiv

Scan ID:-67803

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74755.	PO / WO Date.	12/02/2021
Supplier Name	SSLLP.	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):			5133/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13640	16/02/2021	88918.	☑ 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:				5,133/-
Amount E – PO / WO value:				5,133/-
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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Ambika		
Date		27/2	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 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** 1 of 1 : 16-02-2021

Customer Details	Invoice No.	15985
Kadakia and Modi Housing	Invoice 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	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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES 74584 16/2/20

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	74755	21568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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)
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 fo 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 :

Contact

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 74755	-	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

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.	13640
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	16-02-2021
	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			
8			
9			
10			
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13			
14			
15			
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20	time: 15:20		
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30			

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45825
Date 20/2
Sign. R.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15985
Kadakia and Modi Housing	Invoice Date.	16-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	74755
	PO Date.	12-02-2021
	Req ID	63848
GSTIN : 36AAHFK8714A1ZJ	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							

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

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10218** Dated : **1-Mar-21**
Ref.: **16037 dt. 18-Feb-21**

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

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

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:	[signature]	[signature]	27 FEB 2021		Ambika		
Date	26/2	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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Kadakia and Modi Housing	Invoice No.	16037
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	18-02-2021
	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	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	4	866.00	3,464.00	18	623.52
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 74686 Date 22/2 Sign

Authorised Signatory

Purchase Order

 15-02-2021 12:45:56 PM

74822
16.02.21 11:18:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74822	21570
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 maerials 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)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.24,25, stone cladding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 74822	-	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			15 FEB 2021			
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	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13692
Kadakia 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
	Req Date	15-02-2021
GSTIN : 36AAHFK8714A1ZJ	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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21	time!15:20		
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23			
24	INWARD		
25	Inward No: 16600 Dt: 18/02/21		
26	MRN No: 88920 Dt: 18/02/21		
27	Received By: Sign:		
28	G. Rahul G. Rahul		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45824
22/2

SEC'BAD

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	Invoice No.	16037
Kadakia and Modi Housing	Invoice Date.	18-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	74822
	PO Date.	15-02-2021
	Req ID	63953
	Req Date	15-02-2021
GSTIN : 36AAHFK8714A1ZJ	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							
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11							
12							
13							
14							
15							

INWARD
Inward No: 16600 Dt: 18/02/21
MRN No: 88920 Dt: 18/02/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

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

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 : **36BFEPR0104Q1ZA**

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: **Unloading and transport charges included in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	
Date	28/12/20	28/12			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 : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, 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 modi Housing

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 73024 Dt 18/12/2020 DCNO018 Dt 17/12/2020			
1)	18+5 40 Ballies	200/-	8000=	00
2)	Cakerwadoding 40×2=80	1-30	104=	00
3)	Tarplant		2000=	00
		Tot	10104=	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12560
Date 23/12/20
Sign

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999
HSN : 4401 9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, 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	18ft	40
2)	Labour Loading		
3)	Tata Ace TS 08UE 9963		

Radon 07 26/12

Time 11:40

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 614/20
Date: 26/12
Sign:

INWARD
Inward No 16569 Dt: 17/12/20
MRN No: 86427 Dt: 17/12/20
Received By: Sign:
Kadakia & Modi Housing

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA

DELIVERY CHALLAN

Cell : 9246802999
9866688832

HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

No. ..., Laxmi Sai Gardens, Opp. ... School, Malkajgiri, Hyderabad, Telangana - 47.

No. 018 Date 13/12/2020

Sri Kaushik Anand ... Housing

Pune 7-309 N

Ref: Rahul ... 8978336827

S. No.	PARTICULARS	SIZE	QUANTITY
1	Ballis	15 1/2'	40
2	Labor Loading		
3	Total 15080 + 993		

INWARD

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						

73024

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.: **SSLLP/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*	**₹ 21,313.00**
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*	

On Account of :

Being amount credited to SSLLP Common Exp towards admin and marketing services for Dec'20 month vide inv no SSLLP/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

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10149**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** # 5-4-187/3 & 4, IInd 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES

Authorised Signatory

This is a Computer Generated Invoice