

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

Purchase Voucher

No. : PUR/10221
Ref.: 1269 dt. 18-Feb-21

Dated : 8-Mar-21

Party's Name : SUP-Dilpreet Tubes Pvt. Ltd.

State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
Steel GST 18%	17,732.00
Input CGST 9%	1,595.88
Input SGST 9%	1,595.88
O/E-Rounded Off	0.24
	₹ 20,924.00

On Account of :

Being amount credited to Dilpreet Tubes towards Steel tubes purchase vide inv no 1269
dtd 18.02.2021

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Twenty Four Only

for Kadakia & Modi Housing (20-21)

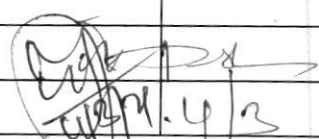
Prepared by: Vamshi

Approved by

Receiver's Signature

Scan 20; 68313

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74905	PO / WO Date.	17/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,518/-				
Firm/Company	Kadokia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1269	18/02/2021	Rs. 20,924/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,924/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1269	18/02/2021	89058	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 20,924/- ✓				
Amount E – PO / WO value:			Rs. 17,518/-				
Amount F – Difference (A – E):			Rs. 3,406/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> 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	17/02/2021						

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1269
GSTIN : 36AABCD6242R1Z8	Invoice Date : 18-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 191303537808
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

KADAKIA & MODI HOUSING

5-4-187/3 & 4, III FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: SILVER OAK VILLAS LLP, CHERLAPALLY, HYD

GSTIN : 36AAHFK8714A1ZJ

State Name: Telangana

State Code: 36

Order No.: 74905

Date: 17-2-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.260 MT	65,123.08	16,932.00
	FREIGHT Collection / Loading Charges					16,932.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					1,596.00
	Round Off					1,596.00
	TCS					
						20,924.00

Total Invoice Value in Words

Indian Rupees Twenty Thousand Nine Hundred Twenty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	16,932.00	9%	1,523.99	9%	1,523.99	3,047.98
	800.00	9%	72.01	9%	72.01	144.02
Total	17,732.00		1,596.00		1,596.00	3,192.00

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Ninety Two Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corprate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared by

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Handwritten signature



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1913 0353 7808**Generated Date: **18/02/2021 11:28 AM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **19/02/2021**Mode: **Road**Approx Distance: **8km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1269 - 18/02/2021**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO.8,
.ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAH FK871 4A1ZJ
M/S KADAKIA AND MODI HOUSING
TELANGANA
:: Ship To ::
SILVER OAK VILLAS LLP
SY NO 11 12 14 TO 18 AND 294
CHERLAPALLY HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.26 MTS	17730.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **17730.00**CGST Amt ₹ **1596.00**SGST Amt ₹ **1596.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **20922.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 18/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	18/02/2021 11:28 AM	36AABCD6242R1Z8	-	-



MRN No: 10448	18/2/21	INWARD	
Received By: <i>Ramesh</i>	Sign: <i>18/2/21</i>	Inward No: 15876	Dt: 20/2/21
SUMMIT SALES LLP		MRN No: 89058	Dt:
		Received By:	Sign:
		SUMMIT SALES LLP	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1269
GSTIN : 36AABCD6242R1Z8	Invoice Date : 18-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 191303537808
State Name: TELANGANA , Code: 36	

Name and Address of Buyer KADAKIA & MODI HOUSING 5-4-187/3 & 4, III FLOOR, MG ROAD, SECUNDERABAD-03. SITE: SILVER OAK VILLAS LLP, CHERLAPALLY, HYD GSTIN : 36AAHFK8714A1ZJ State Name: Telangana State Code: 36	Order No.: 74905 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:	Date: 17-2-2021 Date:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.260 MT	65,123.08	16,932.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS					16,932.00 800.00 1,596.00 1,596.00
						20,924.00

10448 18/2/21
 Received By: *[Signature]* 18/2/21
SUMMIT SALES LLP

INWARD
 Inward No: 15876 Dt: 20/2/21
 MRN No: 89058 Dt: 20/2/21
 Received By: *[Signature]* Sign:
SUMMIT SALES LLP

Total Invoice Value in Words **Indian Rupees Twenty Thousand Nine Hundred Twenty Four Only.** E & OE

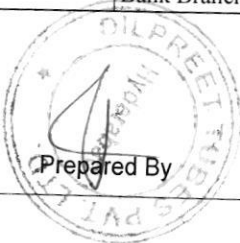
Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
73069011	16,932.00	9%	1,523.99	9%	1,523.99	3,047.98	
	800.00	9%	72.01	9%	72.01	144.02	
Total	17,732.00		1,596.00		1,596.00	3,192.00	

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety Two Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details		
	Bank Name	: Axis Bank Ltd.	
	Bank A/c No.	: 917030062563088	
	Bank Branch	: Corprate Banking Hyderabad. IFSCCode:UTIB0001634	

Receiver's Signature *[Signature]* Prepared By *[Signature]* For Dilpreet Tubes Pvt. Ltd. Authorised Signatory *[Signature]*





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No.: 1269

GSTIN: 36AAABCD6242R1Z8

Date: 18/2/2021

Please Allow Mr. Kadapa's And modi bhushini
seivemati; silver oak villas Cheruvuapally, BA
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel base	260	
	80 x 2.8 x 6.10 = 6 nos	10	

10448 18/2/21
Received By: Jeeva Sign: 18/2/21
SUMMIT SALES LLP

Vehicle No.: T 508 U E U S H Y
INWARD
Inward No: 15876 Dr: 09/2/21
MRN No:
Received By:
Sign:
SUMMIT SALES LLP

Receiver's Signature

INCHARGE

Kadaria and modi Housing

65115/2

80029.80026.102 6140

Public

MS 13

Freight Charge

800/2

19150353 7808

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

PRODUCT NAME: 6207
PRT NAME

PARTY NAME: TS08UE4544

GROSS WT:	2630 kg	Date:	18/02/2021	Time:	11:08
NARE WT:	2370 kg	Date:	18/02/2021	Time:	10:53
NET WT:	260 kg	TWO SIX ZERO KG			

OPERATOR'S SIGNATURE:

Inv No: 10448 18/2/21

MRN No:

Received By:

Jamun 18/2/21

SUMMIT SALES LTD

Purchase Order

Page(s) 1 Of 1

17-02-2021 16:08:41



74905

16.02.21 11:20:52

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74905	21571
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8062 - Steel - other - MS Round Pipe - 3 In - kgs 2.7mm thick - 06 lengths	228.00	65.12	0.00	18.00	17,518.54
Total Order Value . . .					17,518.54

Rupees : Seventeen Thousand Five Hundred Eighteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 38kgs per length - 20 ft. length. approx. Weighment slip must be attach!
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty 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. Final payment as per actual weighment at site. Above order for Steet Light poles making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Kadokia and Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

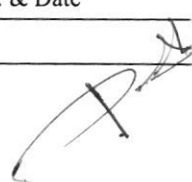
For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		15-02-2021	
Site & Phase:		Bloomdale		Time:		11:30	
Supplier			Req. No.			21571	
Material required before date:			urgent		ID No. 62966		
No	Description	Size	Quantity	Units	Inward No	Date	
1	15 feet MS poles +2 feet short arm	3inch dia (thickness 2.7mm)	06	Nos	65.115+07.- 38 Kgs.		
2	Gadget plates	6"x6" (thickness 8mm)	06	Nos			
3							
4							
4							
5							
6	NOTES:-						
7	Transfer material to SOVLLP as per MD sir instructions for making street light poles.						
9							
10							
11							
Remarks : For street light poles purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		15-02-2021		Sign. & Date			


APPROVED
 17 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

17-02-2021 16:08:41

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74905	21571
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8062 - Steel - other - MS Round Pipe - 3 In - kgs 2.7mm thick - 06 lengths	228.00	65.12	0.00	18.00	17,518.54
Total Order Value . . .					17,518.54

Rupees : Seventeen Thousand Five Hundred Eighteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand Item shall be of 38kgs per length - 20 ft. length. approx. Weighment slip must be attach!

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty 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. Final payment as per actual weightment at site. Above order for Steet Light poles making purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Kadokia and Modi Housing**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:	15-02-2021	
Site & Phasc:		Bloomdale		Time:	11:30	
Supplier				Req. No.	21571	
Material required before date:		urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1	15 feet MS poles + 2 feet short arm	3inch dia (thickness 2.7mm)	06	Nos		
2	Gadget plates	6"x6" (thickness 8mm)	06	Nos		
3						
4						
4						
5						
6	NOTES:-					
7	Transfer material to SOVLLP as per MD sir instructions for making street light poles.					
9						
10						
11						
Remarks : For street light poles purpose				Approved by		
Prepared By		G.Rahul		Sign. & Date		
Sign. & Date		15-02-2021				

APPROVED BY
 17 FEB 2021
 SOHAM M/21
 MANAGING DIRECTOR

[Handwritten signature]

21.5" x 2"

Purchase Order

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

Supplier Details

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

Doc No	74866	21571
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

GSTIN 0

040-27544499

9848124575

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4769 - Electrical - other - Single pole - NA - nos 15', 3" dia MS Straight pole- 2.7mm thickness	6.00	4,000.00	0.00	18.00	28,320.00
2 4768 - Electrical - other - Side arms - NA - nos Short arm 2'	6.00	800.00	0.00	18.00	5,664.00
3 4050 - Consumables - Plate - NA - nos Gazette plate 6"x6"x8mm thickness	6.00	1,000.00	0.00	18.00	7,080.00
Total Order Value . . .					41,064.00

Rupees : Fourty One Thousand Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.15.02.21

Payment Terms 100% as advance

Tax All taxes included in 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)

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs.41,064/- to be paid vide cheq.no.....,dtd....., of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for main gate entrance pole and lights fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : PUR/10222
Ref.: 16147 dt. 25-Feb-21

Dated : 8-Mar-21

Party's Name : SUP-Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
Steel GST 18%	4,431.40
Input CGST 9%	398.83
Input SGST 9%	398.83
OIE-Rounded Off	(-10.06)
On Account of :	
Being amount credited to SLLP towards steel purchase vide inv no 16147 dtd 25.02.2021 with PO no 75033 dtd 22.02.2021	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Twenty Nine Only	

for Kadakia & Modi Housing (20-21)

Prepared by: Vamshi

Approved by

Receiver's Signature

Scan ID: 68312

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/3/21		Prepared by:		NEHA	
PO/WO no.		75033		PO / WO Date.		22/02/21	
Supplier Name		SSLP		PO/WO amount		5,227/-	
Firm/Company		Kadaka Modi Housing		Project		Bloom date	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16147	25/2/21	5,227/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,227/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13800	25/2/21	89425	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,227/-				
Amount E - PO / WO value:			5,227/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date							
Remarks:		11/3/21					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/3/21	5/3					

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/-

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

1 of 1 : 25-02-2021

Customer Details				Invoice No.	16147		
Kadokia and Modi Housing				Invoice Date.	25-02-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	75033		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	22-02-2021		
				Req ID	62453		
				Req Date	21-12-2020		
				Loc Req No	21558		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 08 nos		104	42.00	4,368.00	18	786.24
2	6189 - Miscellaneous - Hamali Charges - NA - Per		104	0.60	62.40	18	11.24
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,430.40		797.48
	398.74	398.74	Total Invoice Amount		5,227.87		

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.

for Summit Sales LLP

Meh
Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-02-2021 17:24:33



75033

oy

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

22 02 21 11:30:39

Supplier Details

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

Doc No 75033 21558

Doc Date 22-02-2021

Quote No Nil

Quote Date 22-02-2021

GSTIN 36ACQFS2044C1Z7

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 8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 in - Rft 08 nos	104.00	42.00	0.00	18.00	5,154.24
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	104.00	0.60	0.00	18.00	73.63
Total Order Value . . .					5,227.87

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

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

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

A	B	C	D	E	F	G	H	I	J	K	L	M
1	Requisition form : Z Angle Frames			Site & Phase	Bloom dale							
2	Company	Kadakia & Modi Housing		Req. Date	19-12-2020							
3	Req. no.	21558		ID no.	62453							
4	Material required before	urgent		Approved by (sign):								
5	Prepared by:	G.Rahul										
6	Flat / Block no:	For villa no: 22,23 purpose										
7												
8	Type A 1940 Sft 3BHK Order Value:	0	Flats									
9	Type C 1940 Sft 3BHK Order Value:	2	Flats									
10	No	Units	Qty required for Type A 1940 Sft 3BHK flats	Qty required for Type C 1940 Sft 3BHK flats	Type A 1940 Sft 3BHK flats requirement	Type C 1940 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty incht	Inward No	Date
11	1 Z angle Frames 5'0" x 4'6"	No's	-	4	2	2	-	-	-	-	-	-
12	2 Z angle Frames 6'0" x 4'6"	No's	-	1	2	2	-	-	-	-	-	-
13	3 Z angle Frames 4'0" x 4'6"	No's	-	1	2	2	-	-	-	-	-	-
14	4 Z angle Frames 3'0" x 2'0"	No's	-	2	2	2	-	-	-	-	-	-
15	5 Z angle Frames 4'6" x 2'0"	No's	-	8	2	2	8	-	8	73.6	-	-
16	6 Z angle Frames 4'0" x 3'6"	No's	-	-	2	2	-	-	-	-	-	-
17	7 Z angle Frames 2'0" x 2'0"	No's	-	-	2	2	-	-	-	-	-	-
18	8 Z angle Frames 3'0" x 2'0"	No's	-	-	2	2	-	-	-	-	-	-
19	9 Z angle Frames 2'0" x 1'6"	No's	-	-	2	2	-	-	-	-	-	-
20	Total						8		8	73.6		
21												
22												
23												

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

ASOS

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 : 25-02-2021

Customer Details		DC No.	13800
Kadokia and Modi Housing		DC Date.	25-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	75033
		PO Date.	22-02-2021
		Req ID	62453
GSTIN : 36AAHFK8714A1ZJ		Req Date	21-12-2020
		Loc Req No	21558
Description of Goods		HSN/SAC	Qty
1	8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 in - Rft		104
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		104
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time: 17:20

INWARD	
Inward No: 16603	Dt: 25/02/21
Out No: 89425	Dt: 27/02/21
Received By: <i>G. Ralsh</i>	Sign: <i>G. Ralsh</i>
Kadokia & Modi Housing	

for Summit Sales LLP

A. Leh
Authorized 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

TRANSIMCOPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.	16147		
Kadakia and Modi Housing				Invoice Date.	25-02-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	75033		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	22-02-2021		
				Req ID	62453		
				Rcq Date	21-12-2020		
				Loc Req No	21558		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8243 - Steel - other - Z Angle Template - 2 ft X 4 ft 6 08 nos		104	42.00	4,368.00	18	786.24
2	6189 - Miscellaneous - Hamali Charges - NA - Per		104	0.60	62.40	18	11.24
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15							
	IGST	CGST	SGST	Total Taxable Amount	4,430.40		797.48
		398.74	398.74	Total Invoice Amount			5,227.87

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.

T310UB8387
time:17:20

INWARD
No: 16603 Dt: 25/02/21
89425 Dt: 27/02/21
Sign: G. Rajul
Kadakia & Modi Housing

for Summit Sales LLP

G. Rajul
Authorised Signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10223
Dated : 9-Mar-21

Ref.: SLLP/COM/10177 dt. 28-Feb-21

Party's Name : SP Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PS-Admin-Audit - 18%	13,926.63
Input CGST 9%	1,253.40
Input SGST 9%	1,253.40
TDS-7.5% Professional Charges	(-),1,045.00
OIE-Rounded Off	(-),0.43
On Account of:	
Being amount credited to SLLP Common Exp towards admin and marketing service charges vide inv no SLLP/COM/10177 dtd 28.02.2021.	
Amount (in words):	
Indian Rupees Fifteen Thousand Three Hundred Eighty Eight 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/10177	Dated 28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Kadokia & Modi Housing # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	13,926.63
Output CGST		1,253.40
Output SGST		1,253.40
<i>Less : Rounding Off</i>		(-)0.43
Total		₹ 16,433.00

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

Indian Rupees Sixteen Thousand Four Hundred Thirty Three Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	13,926.63	9%	1,253.40	9%	1,253.40	2,506.80
Total	13,926.63		1,253.40		1,253.40	2,506.80

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Six and Eighty paise Only**

Remarks:
 Being Admin & Marketing Service Charges for the month of Feb ' 21.
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **Yes Bank**
 A/c No. : **107063700000024**
 Branch & IFS Code : **East Marredpally & YESB0001070**

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

for SLLP Common Expenses

 Authorised Signatory

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

Dated : 9-Mar-21

No. : PUR/10224
Ref.: SLLP/LOG/11177 dt. 28-Feb-21

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
OE Service Charges on PO's	874.00
Input CGST 9%	78.66
Input SGST 9%	78.66
TDS-7.5% Professional Charges	(-)66.00
OIE-Rounded Off	(-)0.32
On Account of :	
Being amount credited to SLLP Logistics towards service charges on PO's for Feb 21 vide inv no SLLP/LOG/11177 dtd 28.02.2021	
Amount (in words) :	
Indian Rupees Nine Hundred Sixty Five Only	

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

INVOICE

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11177	Dated 28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	874.00
Output CGST		78.66
Output SGST		78.66
<i>Less: Rounding Off</i>		(-0.32)
Total		₹ 1,031.00

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

Indian Rupees One Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	874.00	9%	78.66	9%	78.66	157.32
Total	874.00		78.66		78.66	157.32

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

Remarks:
 Being Service charges on Po's for the month of Feb ' 21.
 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**



This is a Computer Generated Invoice

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

Dated : 9-Mar-21

No. : PUR/10225
Ref.: SLLP/LOG/11166 dt. 28-Feb-21

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
OIE-QC Charges	500.00
Input CGST 9%	45.00
Input SGST 9%	45.00
TDS-7.5% Professional Charges	(-)38.00
On Account of :	
Being amount credited to SLLP Logistics towards QC charges for Feb 21 vide inv no SLLP/LOG/11166 dtd 28.02.2021	
Amount (in words) :	
Indian Rupees Five Hundred Fifty Two Only	

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11166	28-Feb-21
Buyer (Bill to) Kadokia & Modi Housing Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	500.00
Output CGST		45.00
Output SGST		45.00
Total		₹ 590.00

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:
 Being QC Report charges for the month of Feb ' 2021.
 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**



This is a Computer Generated Invoice