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

Purchase Voucher

No. : **PUR/10226** Dated : **18-Mar-21**
Ref.: **16265 dt. 3-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 18%	*367.50*	**₹ 434.00**
Input CGST 9%	*33.08*	
Input SGST 9%	*33.08*	
OIE-Rounded Off	*0.34*	

On Account of :

Being amount credited to summit sales llp towards consumables against invoice no: -16265 dt:-3.3.21 pono:-75299 dt:-1.3.2021

Amount (in words) :

Indian Rupees Four Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 69160

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75299	PO / WO Date.	1/3/21
Supplier Name	Sumit Sales LLP	PO/WO amount	433.65
Firm/Company	Kadakgaon Modi Pharmacy	Project	Bhoomdele
Sl. No.	Bill No.	Bill Date	Bill amount
1	16265	3/3/21	433.65
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			433.65

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13912	3/3/21	89852	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	433.65
Amount E – PO / WO value:	433.65
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 MAR 2021		A. Vindhya		
Date		15/3			18/3/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	16265
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-03-2021
	PO No.	75299
	PO Date.	01-03-2021
	Req ID	64379
GSTIN : 36AAHFK8714A1ZJ	Req Date	27-02-2021
	Loc Req No	21579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		2	183.75	367.50	18	66.16
	20 lit						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	367.50	66.16
	33.08	33.08	Total Invoice Amount	433.65	

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD INWARD No: 75453 Date: 16/3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-03-2021 15:44:45 Orig

75299
25.02.21 10:26:01

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	**Doc No**	75299	21579
	Doc Date	01-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2021	
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	4004 - Consumables - Bottle - NA - nos *20 lit*	2.00	183.75	0.00	18.00	433.65
	Total Order Value . . .					**433.65**

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks .

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	27-02-2021
Site & Phase:	Bloomdale	Time:	14:51
Supplier		Req. No.	21579
Material required before date: urgent		ID No.	64379

No	Description	Size	Quantity	Units	Inward No	Date
	Water bottle	20ltr	02	Nos		
1						
2						
3						
4	75299					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For office use purpose			
Prepared By	G.Rahul	Approved by	
Sign. & Date	27-02-2021	Sign. & Date	

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13912
Kadakia and Modi Housing	DC Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75299
	PO Date.	01-03-2021
	Req ID	64379
GSTIN : 36AAHFK8714A1ZJ	Req Date	27-02-2021
	Loc Req No	21579

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	TS10UB8384		
20	time: 12:00		
21			
22			
23	INWARD		
24	Inward No: 16607 Dt: 03/03/21		
25	MRN No: 89852 Dt: 09/03/21		
26	Received By: Sign:		
27	G.Rahul G.Rahul		
28	Kadakia & Modi Housing		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46397
Date 10/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16265
Kadakia and Modi Housing	Invoice Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75299
	PO Date.	01-03-2021
	Req ID	64379
GSTIN : 36AAHFK8714A1ZJ	Req Date	27-02-2021
	Loc Req No	21579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		2	183.75	367.50	18	66.16
	20 lit						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16607 Dt: 03/03/21
MRN No: 89852 Dt: 09/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Hou...

IGST	CGST	SGST	Total Taxable Amount	367.50		66.16
	33.08	33.08	Total Invoice Amount		433.65	

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10227** Dated : **18-Mar-21**
Ref.: **314 dt. 27-Feb-21**

Party's Name : **SUP-Naveen Metal Udyog**
4-5155,Pan Bazar,Sec-Bad-03
GSTIN/UIN : **36AGOPD8982C1Z4**

Particulars		Amount
Steel GST 18%	*14,720.00*	**₹ 17,370.00**
Input CGST 9%	*1,324.80*	
Input SGST 9%	*1,324.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Naveen metal udyog towards steel against invoice no:-314 dt:-27.02.2021 pono:-75005 dt:-25.02.2021

mount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Seventy Only

for SUP-Naveen Metal Udyog

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 69156

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75605	PO / WO Date.	25/2/21
Supplier Name	Naveen Metal Udyog	PO/WO amount	17,369.60
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	314	27/2/21	17,370-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,370-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89484	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				17,370-00
Amount E – PO / WO value:				17,369.60
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	18 MAR 2021		A. Vindhya	[signature]	
Date		15/3			18/3/21		

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

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. KADAKIA AND MODI HOUSING
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 3 6 A A H F K 8 7 1 4 A 1 Z J

Invoice No. : 314 Date : 27/02/21

P. O. No. & Date :

D. C. No. : Date :

Desp. Through : TS-10-UB-8387

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7208	Sheets	2 Nos.	@ 7360/-	14720=00
	TS10UB8387 time: 12:00			
			SUB TOTAL	14720=00
				—
			SGST @	1325=00
			CGST@	1325=00
			IGST @	—
			G. TOTAL	17370=00

MODI [illegible] LTD. SEC'BAD
No. 95264
Date: 10/3
Sign:

INWARD
Inward No: 16604 Dt: 01/03/21
MRN No: 89484 Dt: 01/03/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Seventeen thousand three hundred and Seventy Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 20-02-2021 15:25:44

75005
22.02.21 11:30:38

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

Supplier Details			
Naveen Metal Udyog	**Doc No**	75005	21573
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	08-01-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *8' x 4' x 4mm thick - 02 sheets*	64.00	230.00	0.00	18.00	17,369.60
				Total Order Value . . .		**17,369.60**

Rupees : Seventeen Thousand Three Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 22 & 23 plastering work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Naveen Metal Udyog***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	18-02-2021
Site & Phase:	Bloomdale	Time:	10:35
Supplier		Req. No.	21573
Material required before date:	urgent	ID No.	G4055

No	Description	Size	Quantity	Units	Inward No	Date
	~~GI~~ Sheet - Clumy	4x8 feet	02	Nos		
1	M.S.					
2						
3						
4	75005					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For villa no 22,23 plastering work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	18-02-2021	Sign. & Date	APPROVED 20 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10228** Dated : **18-Mar-21**

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

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

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery 18%	*42.00*	**₹ 402.00**
PROMORD-Brouchers, Flyers & Stationery 12%	*315.00*	
Input CGST 9%	*3.78*	
Input SGST 9%	*3.78*	
Input CGST 6%	*18.90*	
Input SGST 6%	*18.90*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amount credited to summit sales llp towards stationery against invoice no: -16267 dt:-3.3.21 pono:-75300 dt:-1.3.21

Amount (in words) :

Indian Rupees Four Hundred Two Only

for SUP-Summit Sales LLP

continued ...

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10228** Dated : **18-Mar-21**

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

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

Particulars	Amount

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 69158

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75300	PO / WO Date.	1/3/21
Supplier Name	Sunrort Sales LLP	PO/WO amount	402.36
Firm/Company	Kadakia & M[illegible]	Project	Bhoomidale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16267	3/3/21	402.36
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			402.36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13914	3/3/21	89851	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	402.36
Amount E – PO / WO value:	402.36
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 1 MAR 2021		A. Vindhya	[signature]	
Date		15/3			18/3/21		

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

TAX INVOICE

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	Invoice No.	16267
Kadakia and Modi Housing	Invoice Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75300
	PO Date.	01-03-2021
	Req ID	64369
	Req Date	27-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos	9608	10	15.75	157.50	12	18.90
	Red						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	15.75	157.50	12	18.90
	Blue						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	357.00	45.36
	22.68	22.68	Total Invoice Amount	402.36	

Rupees : Four Hundred Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROP...

75078
4/3/21
9la.

Purchase Order

 01-03-2021 15:44:45 Ori

75300
25.02.21 10:26:01

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**	75300	21578
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2021	
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	7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
2	7544 - Stationery - other - Marker - NA - nos *Red*	10.00	15.75	0.00	12.00	176.40
3	7544 - Stationery - other - Marker - NA - nos *Blue*	10.00	15.75	0.00	12.00	176.40
					Total Order Value . . .	**402.36**

Rupees : Four Hundred Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	26-02-2021
Site & Phase:	Bloomdale	Time:	16:05
Supplier		Req. No.	21578
Material required before date: urgent		ID No.	64369

No	Description	Size	Quantity	Units	Inward No	Date
1	Whitener pen	-	02	Nos		
2	Red marker	-	10	Nos		
3	Blue marker	-	10	Nos		
4						
5						
6						
7						
8						
9	₹5300					
10						
11						
12	₹5300					
13						

Remarks : For site work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	26-02-2021	Sign. & Date	APPROVED 01 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13914
Kadakia and Modi Housing	DC Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75300
	PO Date.	01-03-2021
	Req ID	64369
	Req Date	27-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21578

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	TS10UB8387		
19	time: 12:00		
20			
21			
22	INWARD		
23	Inward No: 16606 Dt: 03/03/21		
24	MRN No: 89851 Dt: 09/03/21		
25	Received By: Sign:		
26	G. Rahul G. Rahul		
27	Kadakia & Modi Housing		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16398 Date 10/3 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16267
Kadakia and Modi Housing	Invoice Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75300
	PO Date.	01-03-2021
	Req ID	64369
	Req Date	27-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos	9608	10	15.75	157.50	12	18.90
	Red						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	15.75	157.50	12	18.90
	Blue						
4							
5							
6							
7							
8							
9							
10	TS10UB8387 time:12:00						
11							
12							
13							
14							
15							

INWARD
Inward No: 16606 Dt: 07/03/21
MRN No: 89851 Dt: 09/03/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	357.00	45.36
	22.68	22.68	Total Invoice Amount	402.36	

Rupees : Four Hundred Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10230~~** 10229 Dated : **18-Mar-21**
Ref.: **16266 dt. 3-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*11,900.00*	**₹ 14,042.00**
Input CGST 9%	*1,071.00*	
Input SGST 9%	*1,071.00*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no:-16266 dt:-3.3.21 pono:-75227 dt:-25.02.21

Amount (in words) :

Indian Rupees Fourteen Thousand Forty Two Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 69179

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75227	PO / WO Date.	25/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	14,042.00
Firm/Company	KNM	Project	Bhoomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16266	3/3/21	14,042.00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,042.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13913	3/3/21	89853	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,042.00
Amount E – PO / WO value:	14,042.00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ✓ □ No
Payment – due date	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya		
Date		13/3	18 MAR 2021		18/3/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	16266
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-03-2021
	PO No.	75227
	PO Date.	25-02-2021
	Req ID	64351
GSTIN : 36AAHFK8714A1ZJ	Req Date	25-02-2021
	Loc Req No	21575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	17.00	11,900.00	18	2,142.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,900.00		2,142.00
	1,071.00	1,071.00	Total Invoice Amount	14,042.00		

Rupees : Fourteen Thousand Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
No: 45077
Date: 4/3/21
Sign:

Authorised signatory

Purchase Order

 26-02-2021 2:53:13 PM

75227
25.02.21 10:26:00

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**	75227	21575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	17.00	0.00	18.00	14,042.00
			Total Order Value . . .			**14,042.00**

Rupees : Fourteen Thousand Fourty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for street light 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:		25-02-2021	
Site & Phase:	Bloomdale		Time:		12:01	
Supplier			Req. No.		21575	
Material required before date:	urgent		ID No.		64351	

No	Description	Size	Quantity	Units	Inward No	Date
	Aluminium Service wire	7/20	07	Bundles		
1	75227					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For street light purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-02-2021	Sign. & Date	APPROVED 25 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	13913
Kadakia and Modi Housing	DC Date.	03-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75227
	PO Date.	25-02-2021
	Req ID	64351
GSTIN : 36AAHFK8714A1ZJ	Req Date	25-02-2021
	Loc Req No	21575

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	TS10UB8387		
19			
20	time: 12:00		
21			
22	INWARD		
23	Inward No: 16608 Dt: 03/03/21		
24	MRN No: 89853 Dt: 09/03/21		
25	Received By: Sign:		
26	G. Rahul G. Rahul		
27	Kadakia & Modi Housing		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46396 Date 10/3 Sign SEC'BAD

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.	16266
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	03-03-2021
	PO No.	75227
	PO Date.	25-02-2021
	Req ID	64351
	Req Date	25-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	17.00	11,900.00	18	2,142.00
2							
3							
4							
5							
6							
7							
8							
9							
10	TS10UB8387						
11	time: 12:00						
12							
13							
14							
15							

INWARD
Inward No: 16668 Dt: 03/03/21
MRN No: 89853 Dt: 09/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	11,900.00		2,142.00
	1,071.00	1,071.00	Total Invoice Amount	14,042.00		

Rupees : Fourteen Thousand Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10231~~** 10230 Dated : **18-Mar-21**
Ref.: **943 dt. 9-Mar-21**

Party's Name : **SUP-Sree Sunil Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST 9%	*270.00*	
Input SGST 9%	*270.00*	

On Account of :
Being amount credited to sree sunil Enterprises towards harware material against invoice no:-943 dt:-9.3.21 pono:-75416 dt:-9.3.21

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

for SUP- Sree Sunil Enterprises

Prepared by: vindya Approved by Receiver's Signature

Scan No :- 69159

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75416	PO / WO Date.	9/3/21
Supplier Name	Sree Sumi Enterprises	PO/WO amount	3540-00
Firm/Company	KONA	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	943	9/3/21	3540.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89870	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3540-00
Amount E – PO / WO value:	3540-00
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ - □ No
Payment – due date	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	15 MAR 2021				
Date		15/3					

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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 943
Date 9/3/21

M/s. Kakakia and modi Housing
secbad

Date ______ PO 75416-21576 Date 9/3/21

Party's GST No. 36AAHFK8714A1ZJ Phone 9100461618.

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	20mm x 1mter Rod →	25 pcs	120/-	3000	00

MODI ... SEC...
No. 75265
Date: 10/3
Sign:

G Rahul
8978362427

INWARD
Inward No: 16609 Dt: 09/03/21
MRN No: 89870 Dt: 10/03/21
Received By: G Rahul Sign: G Rahul
Kadakia & Modi Housing

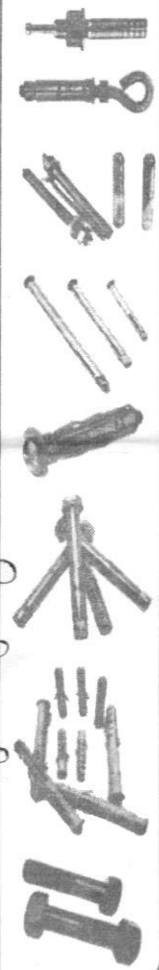
BANK DETAILS :			
AXIS BANK LTD.	TOTAL	3000	00
SECUNDERABAD, HYDERABAD	P & F		
A/c. No. 911020047596936, IFSC Code : UTIB0000068	SGST @ 9%	270	00
	CGST @ 9%	270	00
	IGST @ 18%		
	GRAND TOTAL	3540	00

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



Purchase Order

 09-03-2021 10:15:34 AM

Orig 75416

04.03.21 12:26:58

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75416	21576
Doc Date	09-03-2021	
Quote No	NIL	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2264 - Carpentry - hardware - Nut bolts - Others - nos *Foundation Bolt 20mmx1'*	25.00	120.00	0.00	18.00	3,540.00
			Total Order Value . . .		**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for street light poles purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name : 09/03/2021

Accepted the above Terms And Conditions

For *Sree Sunil Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	05-03-2021
Site & Phase:	Bloomdale	Time:	11:40
Supplier		Req. No.	21576
Material required before date:	urgent	ID No.	64450

No	Description	Size	Quantity	Units	Inward No	Date
	Foundation Bolts	Dia20mm X ~~304.8mm~~ length 1ft.	25	Nos	120/r +18/.	
1						
2						
3						
4						
5						
6		PO: 75416.				
7						
8						
9						
10						
11						
12						

Remarks : For street light poles purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	05-03-2021	Sign. & Date	

APPROVED
5 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	25-02-2021
Site & Phase:	Bloomdale	Time:	12:23
Supplier		Req. No.	21576
Material required before date:	urgent	ID No.	64350

No	Description	Size	Quantity	Units	Inward No	Date
	Foundation Bolts	std	25	Nos		
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For street light poles purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-02-2021	Sign. & Date	