

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10231

Dated : 20-Mar-21

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
OIE-Car Hire Charges 18%	5,375.00
Input CGST 9%	483.75
Input SGST 9%	483.75
OIE-Rounded Off	0.50
TDS-1.5% Contract	(-)81.00
On Account of :	
Being amount credited to SSLLP Logistics towards car hire charges for the month of Mar'21 vide invoice no:SSLLP/LOG/1199 dtd 17.03.2021	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Sixty 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/11199	17-Mar-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 - Carhire Charges - 18% (S)	996601	5,375.00
Output CGST		483.75
Output SGST		483.75
Rounding Off		0.50
Total		₹ 6,343.00

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

Indian Rupees Six Thousand Three Hundred Forty Three Only

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

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

Remarks:
Being Carhire charges for the month of Mar ' 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**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10232

Dated : 20-Mar-21

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
OE-Goods Transportation Charges 18%	6,125.00
Input CGST 9%	551.25
Input SGST 9%	551.25
OIE-Rounded Off	0.50
TDS-1.5% Contract	(-92.00)
On Account of :	
Being amount credited to SLLP Logistics towards Goods transportation charges for the month of Mar'21 vide invoice no: SLLP/LOG/11213 dtd 17.03.2021	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Thirty Six 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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/11213	Dated 17-Mar-21
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	

Buyer (Bill to)
Kadakhia & Modi Housing
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UID : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	6,125.00
Output CGST		551.25
Output SGST		551.25
Rounding Off		0.50
Total		₹ 7,228.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Twenty Eight Only

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

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

Remarks:

Being Delivery vans transportation charges for the month of Mar '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**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10233
Dated : 31-Mar-21

Ref.: SSLLP/IOG/11275 dt. 31-Mar-21

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

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

Particulars	Amount
PS-Admin-Audit - 18%	685.00
Input CGST 9%	61.65
Input SGST 9%	61.65
TDS-7.5% Professional Charges	(-)51.00
OIE-Rounded Off	(-)0.30
On Account of :	
Being amount credited to summit sales llp logistics towards service charges against invoice no:-SSLLP/LOG/11275 DT:-31.03.2021	
Amount (in words) :	
Indian Rupees Seven Hundred Fifty Seven Only	
	₹ 757.00

for SP- Summit Sales LLP- Logistics

Prepared by: vindya

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. SLLP/LOG/11275 Delivery Note	Dated 31-Mar-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	685.00
Output CGST		61.65
Output SGST		61.65
Less : Rounding Off		(-)0.30
Total		₹ 808.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	685.00	9%	61.65	9%	61.65	123.30
Total	685.00		61.65		61.65	123.30

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Three and Thirty paise Only**

Remarks:

Being Service charges on PO's for the month of Mar ' 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**

for SLLP Logistics


 Authorised Signatory



This is a Computer Generated Invoice

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10234
Dated : 31-Mar-21

Ref.: SSLLP/LOG/11305 dt. 31-Mar-21

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
PS-Admin-Audit - 18%	500.00
Input CGST 9%	45.00
Input SGST 9%	45.00
TDS-7.5% Professional Charges	(-)38.00
	₹ 552.00

On Account of :

Being amount credited to summit sales llp logistics towards QC charges against bill
no:-SSLLP/LOG/11305 DT:-31.03.2021

Amount (in words) :

Indian Rupees Five Hundred Fifty Two Only

for SP- Summit Sales LLP- Logistics

Prepared by: vindya

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/11305

Dated
31-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

Kadakhia & Modi Housing

Dispatch Doc No.

Delivery Note Date

Soham Mansion; 5-4-187/3 & 4;

3rd Floor; M G Road;

Ranigunj; Secunderabad

Dispatched through

Destination

GSTIN/UIN : 36AAHFK8714A1ZJ

State Name : Telangana, Code : 36

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 charges for the month of Mar ' 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**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10235

Dated : 31-Mar-21

Ref.: 615 dt. 27-Mar-21

Party's Name : CONT-M Praveen Babu On A/c

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
Painting Works	5,700.00
TDS - 0.75% Contract	(-)43.00
	₹ 5,657.00

On Account of :

Being amount credited to M,praveen babu on alc towards painting work bill no:-615 dt:
-27.03.2021 villa no:-3,7,18,46

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Fifty Seven Only

for CONT-M Praveen Babu On A/c

Prepared by: vindya

Approved by

Receiver's Signature

IP: 2958

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		615		Date - site bills Register		27/03/21	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor		M. Praveen babu					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	miscellaneous				5700/-		
2.	work at site						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5700/-		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/3/21		Date: 31/03/21		Date:			
Sign: [Signature]		Sign: Nagulaxi		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved		G.Rahul			
Project:		Bloomdale		sign:					
Work Description:		Painting miscellaneous works at site							
Contractor Name:		M. Praveen Babu (painter)							
Prepare By		G.Rahul							
Date:		24-3-2021							
S NO.	Item Head	Item Description	A Length	B Width	C Heights	D Nos	E=AxBxCxD Quantity	F Units	G=sum of E Item Head Total
A	Painting Works to street light poles								
1	street light	15' ft lights	1.00	1.00	15.00	6.00	90.00 Rft		
B	Painting Works to H Frame								
1	H.Frame		1.00	1.00	15.00	10.00	150.00 Rft		
C	Painting Works to Doors								
1	villa no 3	(Due to material defect doors was replaced)	3.00	1.00	6.00	3.00	54.00 sft		
2	villa no 7		3.00	1.00	6.00	2.00	36.00 sft		
3	villa no 18		3.00	1.00	6.00	2.00	36.00 sft		
4	villa no 18		2.50	1.00	6.00	2.00	30.00 sft		
5	villa no 46		3.00	1.00	6.00	3.00	54.00 sft		
							210.00		
D	Balcony railing								
1	villa no 22,23,24, 25	Balcony railing	20.00	1.00	3.00	4.00	240.00 sft		

ESTIMATE SHEET								
Company Name:		Kadakia & Modi Housing			Approved by: G.Rahul			
Project:		Bloomdale			sign:			
Work Description:		Painting miscellaneous works at site						
Contractor Name:		M. Praveen Babu (painter)						
Prepare By		G.Rahul						
Date:		24-3-2021						
S NO.	Item Head	Item Description	Quqntity	Units	Rate	Amount	Item Head	Total
A	Painting Works to street light poles							
1	street light	15' ft lights	90.00	rft	7.50	675.00		
B	Painting Works to H Frame							
1	H.Frame		150.00	rft	7.50	1125.00		
C	Painting Works to Doors	(Due to material defect doors was replacemned)	210.00	sft	10.00	2100.00		
D	Balcony railing		240	sft	7.50	1800.00		