Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10236** Dated : **31-Mar-21**
Ref.: **612 dt. 24-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	*46,150.00*	**₹ 45,804.00**
TDS - 0.75% Contract	*(-)346.00*	

On Account of :

Being amount credited to M,praveen babu on alc towards painting work billno:-612 dt: -24.03.2021 villa no;-50 &51

Amount (in words) :

Indian Rupees Forty Five Thousand Eight Hundred Four Only

for CONT-M Praveen Babu On A/c

Prepared by: vindya | Approved by | Receiver's Signature

ID: 2959 to 2962

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

Sl. No. – site bills register	612	Date - site bills Register	24/3/21
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	M. Praveen babu.		
Nature of work	Painting work		
Work done	From Date 1/2/21	To Date 24/3/21.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No 457.				46150/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46150/-	

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: G. Raby	Sign: Nagalaxmi	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

Measurement Sheet									
Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale			Approved By:	G.Rahul			
Work Description:		Stage III work of Painting in B.50 & 51			Sign				
Contractor Name:		M.praveen babu							
Prepared By:		G.Rahul							
Date:		24-3-2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	Villa no 50 & 51	Stage III final Coat Paint	3880	Sft	45	25%	43650.00		
2	Villa No 50 & 51	MAin door polish	2.00	nos	1,250.00		2,500.00		
		Total					**46150.00**		
		Inwords: Forty six thousand one hundred and fifty only.							

Measurement Sheet									
Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale					Approved By:	G.Rahul	
Work Description:		Stage III work of Painting in B.50 & 51					Sign		
Contractor Name:		M.praveen babu							
Prepared By:		G.Rahul							
Date:		24-3-2021							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
1	Villa No 50 & 51	Stage III final Coat Paint	1940.00	1.00	1.00	2.00	3880.00	Sft	
2	Villa No 50 & 51	MAin door polish	1.00	1.00	1.00	2.00	2.00	nos	

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10237** Dated : **31-Mar-21**
Ref.: **613 dt. 27-Mar-21**

Party's Name : **CONT-N.Nagaraju-On A/C**

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

Particulars		Amount
LSUD-Labour Charges	*8,000.00*	**₹ 19,850.00**
LSUD-Allowance for Equipment	*8,000.00*	
LSUD-Allowance for Consumables	*4,000.00*	
TDS - 0.75% Contract	*(-)150.00*	

On Account of :

Being amount credited to N,Nagaraju on alc towards electrical satge wrok stage-2 for villa no;-22 & 23 bill no;-613 from 1.2.21 to 25.02.21

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Fifty Only

for CONT-N.Nagaraju-On A/C

Prepared by: vindya Approved by Receiver's Signature

E

ID: 2969, 2970

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

Sl. No. – site bills register	613			Date - site bills Register		27/03/21	
Company Name:	KNM			Site:		Bloomdale	
Name of Contractor	NagaraJU						
Nature of work	Electrical stag II in villa ~~no~~ 22&23						
Work done	From Date		1/2/21		To Date		25/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V- 22&23				20000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20000/-	

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: 31/3/21	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagaraju	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

Bill of Labour Charge

N.Nagaraj
Shakti Sai Nagar Mallapur,
Hyd.

Date: 24-3-2021

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stage II & stage III Electrical Work**
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical Stage II For Villa no; 22&23 Total Amount = 20000/- Work Done from date: 01.02.21 to date 25.02.21	Rs.8000/-

Amount in words: Rs. Eight thousand only

Sign:____________________

Bill of Labour Charge

N.Nagaraj
Shakti Sai Nagar Mallapur,
Hyd.

Date: 24-3-2021

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stage II Electrical Work**
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical Stage II For Villa no; 22&23 Total Amount =20000/- Work Done from date: 01.02.21 to date 25.02.21	Rs.8000/-

Amount in words: Rs. Eight thousand only

Sign:____________________

Bill of Consumables Allowance

N.Nagaraj
Shakti Sai Nagar Mallapur,
Hyd.

Date: 24-3-2021

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stage II Electrical Work**
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical Stage II For Villa no; 22&23 Total Amount = 20000/- Work Done from date: 01.02.21 to date 25.02.21	4,000/- Rs.8000/-

Amount in words: Rs. Eight thousand only

Sign:____________________

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved	Balamurali krishna				
Project:		Bloomdale		sign:					
Work Description:		Electrical stage II in villa no:22&23							
Contractor Name:		Nagaraju							
Prepare By		G.Rahul							
Date:		24-3-2021							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Stage II Electical work villa no: 22&23								
1	Villa no:22&23	3/4BHK Villas	1.00	1.00	1.00	2.00	2.00	nos	

ESTIMATE SHEET							
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**Balamurali krishna**		
Project:		**Bloomdale**		**sign:**			
Work Description:		**Electrical stage II in villa no:22 & 23**					
Contractor Name:		**Nagaraju**					
Prepare By		G.Rahul					
Date:		24-3-2021					
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	Stage II Electical work villa no: 22&23						
1	villa no 22&23	3/4BHK Villas	2.00	nos	~~2~~10000.00	20000.00	
							20000.00
		Total					
		Inwords: Twenty thousand only.					

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10238** Dated : **31-Mar-21**
Ref.: **614 dt. 27-Mar-21**

Party's Name : **CONT-MD Arshad On A/c**

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

Particulars		Amount
LSUD-Labour Charges	*9,920.00*	**₹ 24,614.00**
LSUD-Allowance for Equipment	*9,920.00*	
LSUD-Allowance for Consumables	*4,960.00*	
TDS - 0.75% Contract	*(-)186.00*	

On Account of :

Being amount credited to MD. Arshad on alc towards plumbing maerial villa no:-22&23 bill no:-614 dt:-27.03.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Fourteen Only

for CONT-MD Arshad On A/c

Prepared by: vindya Approved by Receiver's Signature

E TD: 2963 to 2968

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

Sl. No. – site bills register	614	Date - site bills Register	27/03/21
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	Mohammad Arshad		
Nature of work	plumbing stag I work for villa no22&23		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no-22&23				24800/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				24800/-	

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: 1/4/21.	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi	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.

W

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Bill of Labour Charge

MD Arshad
9-2-25,dubai gate
Old bowenpally

Date: 24-3-2021

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Plumbing Stage I Work**
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 22&23 Total Amount = 24800/- Work Done from date: 18-2-2021 to date 21-2-2021	Rs.9920/-

Amount in words: Rs: Nine thousand nine hundred and twenty only

Sign:____________________

Bill of Labour Charge

MD Arshad
9-2-25,dubai gate
Old bowenpally

Date: 24-3-2021

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Plumbing Stage I Work**
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 22&23 Total Amount = 24800/- Work Done from date: 18-2-2021 to date 21-2-2021	Rs.9920/-

Amount in words: Rs: Nine thousand nine hundred and twenty only

Sign:____________________

Bill of Consumables Allowance

Arshad
9-2-25,dubai gate
Old bowenpally

Date: 14-03-2019

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **plumbing stage IWork**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 22&23 Total Amount = 24800/- Work Done from date: 18-2-2021 to date 21-2-2021	Rs.4960/-

Amount in words: Rs:Four thousand nine hundred and sixty only

Sign:____________________

ESTIMATE SHEET										
Company Name:		**Kadakia & Modi Housing**		**Approved**	**Balamurali krishna**					
Project:		**Bloomdale**		**sign:**						
Work Description:		**Plumbing stage I Work for villa no: 22 &23**								
Contractor Name:		**Mohammad Arshad**								
Prepare By		G.Rahul								
Date:		24-3-2021								
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Plumbing Stage I Work For Villa no: 22&23 Type A								
	35% Work Value For completion of pvc/cpvc Work								
1	Villa no: 22&23	3/4BHK Villas	1.00	1.00	1.00	2.00	2.00	nos	
B	Manholes construction work								
	villa no 5 24 34 42(Rework)	(as per circular 843(a))	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							
Company Name:		Kadakia & Modi Housing		Approved by:	Balamurali krishna		
Project:		Bloomdale		sign:			
Work Description:		Plumbing stage I Work for villa no: 22&23					
Contractor Name:		Mohammed Arshad					
Prepare By		G.Rahul					
Date:		24-3-2021					
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	Plumbing Stage I Work For Villa no: 42 Type A						
	35% Work Value For completion of pvc/cpvc Work						
	Villa no: 22&23	3/4BHK Villas	2.00	nos	8400.00	16800.00	
		35% work Value					
B	Manhole construction work						
	villa no 5 24 34 42(Rework)		4.00	nos	2000.00	8000.00	
							24800.00
		Total					
		Inwords: Twenty four thousand eight hundred only.					

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10239** Dated : **31-Mar-21**
Ref.: **16321 dt. 10-Mar-21**

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

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

Particulars		Amount
Plumbing GST 18%	*38,400.00*	**₹ 45,312.00**
Input CGST 9%	*3,456.00*	
Input SGST 9%	*3,456.00*	

On Account of :

Beiing amount credited to summit sales llp towards purchase of plumbing material against invoice no:-16361 dt:-10.03.2021 pono:-75442 dt:-10.03.2021

Amount (in words) :

Indian Rupees Forty Five Thousand Three Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:-70331

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINUJI.
PO/WO no.	75442.	PO / WO Date	10/03/2021
Supplier Name	SSLLP.	PO/WO amount	45,312/-
Firm/Company	KNH.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16361	10/03/2021	45,312/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,312/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14007	10/03/2021	89942	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,312/-
Amount E – PO / WO value:	45,312/-
Amount F – Difference (A – E): GST-18%	- 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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 MAR 2021		A.Vindhya		
Date		27/3					

Note: 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	16361
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	10-03-2021
	PO No.	75442
	PO Date.	10-03-2021
	Req ID	64518
	Req Date	10-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80	480.00	38,400.00	18	6,912.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,400.00	6,912.00
	3,456.00	3,456.00	Total Invoice Amount	45,312.00	

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75364 Date 13/3 Sign. S

Authorised signatory

Purchase Order

75442
04.03.21 12:26:58

Page(s) 1 Of 1 10-03-2021 11:13:01 AM

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**	75442	21581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & 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	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 Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	09-03-2021
Site & Phase:	Bloomdale	Time:	17:05
Supplier		Req. No.	21581
Material required before date:	urgent	ID No.	64518

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	32 mm	800	feet		
2	75442					
3						
4						
5						
6						
7	Note:- As per MD Sir instruction					
8						
9						
10						

Remarks : For Northern septic tank to be connected to southern septic tank using purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	09-03-2021	Sign. & Date	

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14007
Kadakia and Modi Housing	DC Date.	10-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75442
	PO Date.	10-03-2021
	Req ID	64518
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-03-2021
	Loc Req No	21581

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

TS10UB8387
time: 12:00

INWARD
Inward No: 16611 Dt: 10/03/21
MRN No: 89942 Dt: 13/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD.
INWARD
No. 25/3/21
Date:
Sign:
SEC'BAD

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.	16361
Kadakia and Modi Housing		Invoice Date.	10-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	75442
		PO Date.	10-03-2021
		Req ID	64518
		Req Date	10-03-2021
GSTIN :	36AAHFK8714A1ZJ	Loc Req No	21581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80	480.00	38,400.00	18	6,912.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 16611	Dt: 10/03/21
MRN No: 89942	Dt: 13/03/21
Received By: G.Rahul	Sign: G.Rahul
Kadakia & Modi Housing	

IGST	CGST	SGST				
			Total Taxable Amount	38,400.00		6,912.00
	3,456.00	3,456.00	Total Invoice Amount		45,312.00	

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10240** Dated : **31-Mar-21**
Ref.: **16362 dt. 10-Mar-21**

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

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

Particulars		Amount
Plumbing GST 18%	*19,765.00*	**₹ 23,323.00**
Input CGST 9%	*1,778.85*	
Input SGST 9%	*1,778.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Beiing amount credited to summit sales llp towards purchase of plumbing material against invoice no:16362 dt:-10.3.2021 pono:-75443 dt:-10.03.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Three Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 70330 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	M(N)UH
PO/WO no.	75443.	PO / WO Date	10/03/2021
Supplier Name	SSLLP.	PO/WO amount	23,323/-
Firm/Company	KNH.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16362	10/03/2021	23,323/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,323/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14008	10/03/2021	89943	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transporation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,323/-
Amount E – PO / WO value:	23,323/-
Amount F – Difference (A – E): GST-18%	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 / WPO	✓ □ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		A. Vindhya		
Date		27/3					

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/-

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.	16362
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	10-03-2021
	PO No.	75443
	PO Date.	10-03-2021
	Req ID	64525
	Req Date	10-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	30.00	1,200.00	18	216.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	102.00	2,040.00	18	367.20
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	10	79.00	790.00	18	142.20
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	359.00	7,180.00	18	1,292.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	5	255.00	1,275.00	18	229.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,765.00	3,557.70
	1,778.85	1,778.85	Total Invoice Amount	23,322.70	

Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 75365 Date 13/3 Sign.

Purchase Order

Page(s) 1 Of 1   10-03-2021 11:13:01 AM   Or   75443

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			
Summit Sales LLP	**Doc No**	75443	21582
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40.00	30.00	0.00	18.00	1,416.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20.00	102.00	0.00	18.00	2,407.20
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	10.00	79.00	0.00	18.00	932.20
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	359.00	0.00	18.00	8,472.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	5.00	255.00	0.00	18.00	1,504.50
					Total Order Value . . .	**23,322.70**

Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & 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	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 Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	09-03-2021
Site & Phase:	Bloomdale	Time:	17:50
Supplier		Req. No.	21582
Material required before date:	urgent	ID No.	64525

No	Description	Size	Quantity	Units	Inward No	Date
	C.PVC Coupling	32mm	40	Nos		
1	C.PVC Union	32mm	20	Nos		
2	C.PVC GI Nipple	32mm	10	Nos		
3	C.PVC Brass F.A.B.T	32mm	20	Nos		
4	C.PVC Brass M.A.B.T	32mm	20	Nos		
5	C.PVC Solvent	180ml	10	Nos		
6	25443					
7						
8		APPROVED				
9		10 MAR 2021				
10						
11	Note:- As per MD sir instruction	MINISH PARIKH				
12		MANAGER PROCUREMENT				
13						

Remarks : For Northern septic tank to be connected to southern septic tank using purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	09-03-2021	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		
Kadakia and Modi Housing	DC No.	14008
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	10-03-2021
	PO No.	75443
	PO Date.	10-03-2021
	Req ID	64525
	Req Date	10-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21582

	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	40
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	10
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	20
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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INWARD

Inward No: 1662	Dt: 10/03/21
MRN No: 89943	Dt: 13/03/21
Received By: G.Rahul	Sign: G.Rahul

Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. INWARD No. 1413 Date: Sgn: SECBAD

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		
Kadakia and Modi Housing	Invoice No.	16362
SY NÔ. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	10-03-2021
	PO No.	75443
	PO Date.	10-03-2021
	Req ID	64525
	Req Date	10-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	30.00	1,200.00	18	216.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	102.00	2,040.00	18	367.20
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	10	79.00	790.00	18	142.20
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	359.00	7,180.00	18	1,292.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	5	255.00	1,275.00	18	229.50
7							
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INWARD
Inward No: 16612 Dt: 10/03/21
MRN No: 89943 Dt: 13/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	19,765.00		3,557.70
	1,778.85	1,778.85	Total Invoice Amount		23,322.70	

Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction