Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10242** -10241
Ref.: **16738 dt. 30-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,815.00*	**₹ 2,142.00**
Input CGST 9%	*163.35*	
Input SGST 9%	*163.35*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to summit sales llp towards hardware material against invoice no:-16738 dt:-30.03.2021 pono:-75972 dt:-29.03.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 70949

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	NEHA
PO/WO no.	75972	PO / WO Date.	29-03-2021
Supplier Name	SSLLP	PO/WO amount	2,141.70
Firm/Company	Radatia & Modi housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16738	30-03-2021	2,141.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,141.70

Sl No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14344	30-03-2021	90728	☑ 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:	2,141.70
Amount E – PO / WO value:	2,141.70
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	05/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		Anirdhya	[signature]	[signature]
Date	1/4/21				6/4/21		

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 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. ...00/- 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.	16738
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	30-03-2021
	PO No.	75972
	PO Date.	29-03-2021
	Req ID	65029
	Req Date	29-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,815.00	326.70
	163.35	163.35	Total Invoice Amount	2,141.70	

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

76097
31/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-03-2021 12:46:57 PM

75972
24.03.21 11:13:31

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**	75972	21587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20
3	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**2,141.70**

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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)

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.22,23 plumbing line 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:	27-03-2021
Site & Phase:	Bloomdale	Time:	13:22
Supplier		Req. No.	21587
Material required before date:	urgent	ID No.	65029

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher plug	6mm	05	Box		
2	wood screw	35/8	05	Box		
3	Hacksaw blade	-	02	Box		
4	75972					
5						
6						
7						
8						
9						
10			29 MAR 2021			
11						
12						
13						
14						

Remarks : For villa no 22,23 plumbing work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	27-03-2021	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.	14344
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	30-03-2021
	PO No.	75972
	PO Date.	29-03-2021
	Req ID	65029
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21587

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
3	9537 - Tools - Hacksaw blade - double - nos	8202	100
4			
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21	TS10UB8387		
22	time: 17:49		
23			
24	INWARD		
25	Inward No: 16620 Dt: 30/03/21		
26	MRN No: 90728 Dt: 30/03/21		
27	Received By: Sign:		
28	Gp.Rah Gp.Rah		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No. 40925 Date 1/4/21

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16738
Kadakia and Modi Housing	Invoice Date.	30-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75972
	PO Date.	29-03-2021
	Req ID	65029
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
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INWARD

...rd No: 16620 Dt: 30/03/21

...N No: 9078 Dt: 30/03/21

...ceived By: G. Rahul Sign: G. Rahul

Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	1,815.00	326.70
	163.35	163.35	Total Invoice Amount	2,141.70	

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy 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/10243** 10242 Dated : **31-Mar-21**
Ref.: **SSLLP/COM/10191 dt. 31-Mar-21**

Party's Name : **SP Summit Sales LLP Common Expenses**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit 18%	*23,852.54*	**₹ 26,357.00**
Input CGST 9%	*2,146.73*	
Input SGST 9%	*2,146.73*	
TDS-7.5% Professional Charges	*(-)1,789.00*	

On Account of :

Being amount credited to SSLLP Common Expenses towards Admin Marketing serivce invoice no:-SSLLP/COM/10191 dt:-31.03.2021 for the month of march'21

Amount (in words) :

Indian Rupees Twenty Six Thousand Three Hundred Fifty Seven Only

for SP-Summit Sales LLP Common Expenses

Prepared by: vindya Approved by Receiver's Signature

INVOICE

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10191**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Kadakia & Modi Housing** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**23,852.54**
Output CGST		**2,146.73**
Output SGST		**2,146.73**
Total		**₹ 28,146.00**

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

Indian Rupees Twenty Eight Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	23,852.54	9%	2,146.73	9%	2,146.73	4,293.46
Total	**23,852.54**		**2,146.73**		**2,146.73**	**4,293.46**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Three and Forty Six paise Only**

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

Remarks:
Being Admin & Marketing service 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.

for SSLLP Common Expenses

SUMMIT ALLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10243** Dated : **31-Mar-21**
Ref.: **16681 dt. 26-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*1,700.00*	**₹ 1,785.00**
Input CGST 2.5%	*42.50*	
Input SGST 2.5%	*42.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no:-16681 dt:-26.03.2021 pono:-75920 dt:-26.03.2021

mount (in words) :

Indian Rupees One Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 70967

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	NEHA
PO/WO no.	75920	PO / WO Date.	26-03-2021
Supplier Name	SSLLP	PO/WO amount	1,785
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16681	26-03-2021	1,785
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,785

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
	14295	26-03-2021	90579	☑ 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:				1,785
Amount E – PO / WO value:				1,785
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)~~
Clos[illegible]O / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	05/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		A. Vindhya	[signature]	[signature]
Date	01/4/21				6/4/21		

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 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. [illegible]0/- 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	Invoice No.	16681
Kadakia and Modi Housing	Invoice Date.	26-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75920
	PO Date.	26-03-2021
	Req ID	64981
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-03-2021
	Loc Req No	21585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,700.00		85.00
	42.50	42.50	Total Invoice Amount		1,785.00	

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16613

30/3

SEC'BAD

Purchase Order

75920
24.03.21 11:13:31

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**	75920	21585
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos	100.00	17.00	0.00	5.00	1,785.00
					Total Order Value . . .	**1,785.00**

Rupees : One Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
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)
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

26/03/2021

Name : ______________________

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing			Date:		26-03-2021	
Site & Phase:	Bloomdale			Time:		11:50	
Supplier				Req. No.		21585	
Material required before date:	urgent			ID No.		64981	

No	Description	Size	Quantity	Units	Inward No	Date
	Gunny Bags	Std	100	Nos		
1						
2						
3						
4						
5	75920					
6						
7						
8						
9			26 MAR 2021			
10						
11						
12						
13						

Remarks : For curing purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	26-03-2021	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	DC No.	14295
Kadakia and Modi Housing	DC Date.	26-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75920
	PO Date.	26-03-2021
	Req ID	64981
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-03-2021
	Loc Req No	21585

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD

Inward No: 16617	Dt: 26/03/21
MRN No: 90579	Dt: 26/03/21
Received By: G. Rahul	Sign: G. Rahul

Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 40924 Date 1/4/2021

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16681
Kadakia and Modi Housing	Invoice Date.	26-03-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75920
	PO Date.	26-03-2021
	Req ID	64981
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-03-2021
	Loc Req No	21585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
3							
4							
5							
6							
7							
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15							

INWARD

Inward No: 16617 Dt: 26/03/21

MRN No: 90579 Dt: 26/03/21

Received By: G. Rahul Sign: G. Rahul

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,700.00		85.00
	42.50	42.50	Total Invoice Amount		1,785.00	

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10244** Dated : **31-Mar-21**
Ref.: **1776 dt. 31-Mar-21**

Party's Name : **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*24,339.15*	**₹ 28,720.00**
Input CGST 9%	*2,190.52*	
Input SGST 9%	*2,190.52*	
OIE-Rounded Off	*(-)0.19*	

On Account of :

Being amount credited to premier Engineering Corportion towards electrical against invoice no:-1776 dt:-31.03.2021 pono:-75967 dt:-29.03.2021

mount (in words) :

Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Only

for SUP-Premier Engineering Corporation

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 71518

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75967	PO / WO Date.	29/03/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 29,010/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1776	31/03/2021	Rs. 28,720/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1776	31/03/2021	90776	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 28,720/-
Amount E – PO / WO value:	Rs. 29,010/-
Amount F – Difference (A – E):	Rs. -290/-
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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH		A. Virdhe	[signature]	[signature]
Date	6/4/21	6/4			14/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1776**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **KADAKIA & MODI HOUSING (C)** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **75967/21590**	Dated **29-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **KADAKIA & MODI HOUSING (C)** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	297.0000 Meters	149.00	Meters	45 %	**24,339.15**
	Output SGST 9%						**2,190.52**
	Output CGST 9%			9	%		**2,190.52**
	Less : ***ROUND OFF***						**(-)0.19**
	Total		297.0000 Meters				**₹ 28,720.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16259
Date 29/3/21
Sign. Nehi

TS10UB8387
time: 15:50

INWARD
Inward No: 16621 Dt: 31/03/21
MRN No: 90776 Dt: 31/03/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

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

INR Twenty Eight Thousand Seven Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,339.15	9%	2,190.52	9%	2,190.52	4,381.04
Total:	**24,339.15**		**2,190.52**		**2,190.52**	**4,381.04**

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty One and Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No.	Dated
SAL/20-21/1776	**31-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
75967/21590	**29-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KADAKIA & MODI HOUSING (C)
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
KADAKIA & MODI HOUSING (C)
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	297.0000 Meters	149.00	Meters	45 %	**24,339.15**
	Output SGST 9%						**2,190.52**
	Output CGST 9%			9	%		**2,190.52**
	Less : *ROUND OFF*						**(-)0.19**
	Total		297.0000 Meters				**₹ 28,720.00**

INWARD
Inward No: 16621 Dt: 31/03/21
MRN No: 90776 Dt: 31/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

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

INR Twenty Eight Thousand Seven Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,339.15	9%	2,190.52	9%	2,190.52	4,381.04
Total:	**24,339.15**		**2,190.52**		**2,190.52**	**4,381.04**

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty One and Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

75967
24.03.21 11:13:31

 29-03-2021 11:49:57 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			
Premier Engineering Corporation	**Doc No**	75967	21590
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	300.00	149.00	45.00	18.00	29,010.30
					Total Order Value . . .	**29,010.30**

Rupees : Twenty Nine Thousand Ten and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" 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. Payment as per actual reciept of material. Above order for V.no.22,23 & office meters connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : _/_/__

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	27-03-2021
Site & Phase:	Bloomdale	Time:	17:10
Supplier		Req. No.	21590
Material required before date: urgent		ID No.	65018

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable 4core	6sq mm	300	Mtrs		
2						
3	75967					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 22,23 & office meters connection purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	27-03-2021	Sign. & Date	

Kadakia & Modi Housing (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : **PUR/10245** Dated : **31-Mar-21**
Ref.: **984 dt. 22-Mar-21**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*955.94*	**₹ 1,128.00**
Input CGST 9%	*86.03*	
Input SGST 9%	*86.03*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -984 dt:-22.03.2021 pono;-75754 dt:-19.03.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty Eight Only

for SUP-Praful Sanitary

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 71496

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75754	PO / WO Date.	19/03/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,128/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	984	22/03/2021	Rs. 1,128/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,128/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	984	22/03/2021	90569	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,128/-
Amount E – PO / WO value:	Rs. 1,128/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 06 APR 2021 MANISH PARIKH		[signature]	[signature]	[signature]
Date	6/4/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 984**	Dated **22-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **75754**	Dated **19-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
	Despatched through **Self**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Long Bend**	3917	18 %	**1 No:**	66.60	No:	10 %	**59.94**
2	**Pvc Flush Tank (White)**	3922	18 %	**1 No:**	1,280.00	No:	30 %	**896.00**
								955.94
	Output CGST							**86.03**
	Output SGST							**86.03**
	Total			**2 No:**				**₹ 1,128.00**

INWARD
No: 16230
Date: 2/4/21
Sign: Nehu
SEC'BAD

INWARD
Inward No: 1616 Dt: 25/03/21
MRN No: 90569 Dt: 26/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

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

Indian Rupees One Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	59.94	9%	5.39	9%	5.39	10.78
3922	896.00	9%	80.64	9%	80.64	161.28
99		9%		9%		
99		14%		14%		
Total	**955.94**		**86.03**		**86.03**	**172.06**

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

PRAFUL SANITARY
HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 20-03-2021 11:20:16 AM

75754
16.03.21 12:29:46

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75754	21584
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	1.00	60.00	0.00	18.00	70.80
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	1,280.00	30.00	18.00	1,057.28
	Total Order Value . . .					**1,128.08**

Rupees : One Thousand One Hundred Twenty Eight and Paise Eight Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,3 shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.34 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	19-03-2021
Site & Phase:	Bloomdale	Time:	14:46
Supplier		Req. No.	21584
Material required before date:	urgent	ID No.	64822

No	Description	Size	Quantity	Units	Inward No	Date
	Indian Flush tank with long bend	Std	01	Nos		
1						
2	78754					
3						
4						
5						
6						
7						
8						
9				20 MAR 2021		
10						
11						
12						
13						

Remarks : For villa no 34 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	19-03-2021	Sign. & Date	