

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/10246

Ref.: 4328 dt. 5-Mar-21

Dated : 31-Mar-21

Party's Name : SUP-Supreme Agencies

Particulars	Amount
Consumables 18%	19,950.00
Input CGST 9%	1,795.50
Input SGST 9%	1,795.50
	₹ 23,541.00

On Account of :

Being amount credited to supreme Agencies towards consumables against invoice no:
-4328 dt:-05.03.2021 pono:-74942 dt:-19.02.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Forty One Only

for SUP-Supreme Agencies

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 71499

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74942	PO / WO Date.	19/02/2021
Supplier Name	Supreme Agencies	PO/WO amount	Rs. 23,541/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4328	05/03/2021	Rs. 23,541/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 23,541/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4328	05/03/2021	89944	☒ 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. 23,541/-

Amount E – PO / WO value:

Rs. 23,541/-

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:				6 APR 2021			
Date	6/4	6/4	6/4	MINICH PARIKH			

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

Original For Buyer

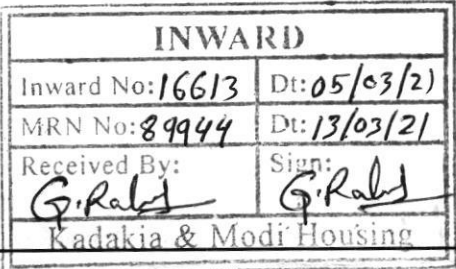


Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C3723 KADAKIA AND MODI HOUSING # 5-4-187/3 & 4, IInd floor, M.G. ROAD, SECUNDERABAD - 500003, Telangana		GSTIN No : 36ABWPS5297A1Z1	
Buyer's GSTIN No: 36AAHFK8714A1ZJ		Tax Invoice No. 4328	Invoice Date 05-Mar-21
		DC No. & Date. /	Due Date 05-Mar-21
		P.O. No. 74942 / 21574	P.O. Date 19-Feb-21
		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
Consignee Delivery Address C3723 KADAKIA AND MODI HOUSING SITE : BLOOMDALE, SY.NO. 1139, SHAMEERPET, HYD., Telangana State Code : 36.		Transporter Name	Vehicle No TS 10 UB 3123
		L/R No.	L/R Date
		Freight Terms	Bill Type GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	OTTO MGB 660 L OTTO 660LTR 4-WHEELED BIN GREY	39269080		1.00 NOS	19950.00	19950.00	18.00	3591.00
 								
Total				1.00 NOS		19950.00		3591.00

GST Sum In Words:

Rupees Three Thousand Five Hundred Ninety-One Only

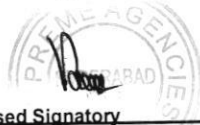
Bill Amount In Words:

Rupees Twenty-Three Thousand Five Hundred Forty-One Only

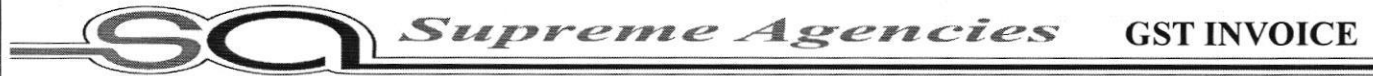
Gross Total	19950.00
Freight Amt	0.00
CGST Amt	1795.50
SGST Amt	1795.50
IGST Amt	0.00
Round off	0.00
Total Amount	23541.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

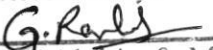
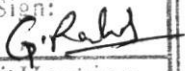
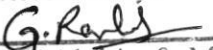
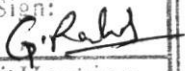
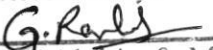
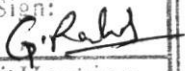
For Supreme Agencies

 Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C3723 KADAKIA AND MODI HOUSING # 5-4-187/3 & 4, IInd floor, M.G. ROAD, SECUNDERABAD - 500003, Telangana Buyer's GSTIN No: 36AAHFK8714A1ZJ		GSTIN No : 36ABWPS5297A1Z1	
		Tax Invoice No. 4328	Invoice Date 05-Mar-21
		DC No. & Date. /	Due Date 05-Mar-21
		P.O. No. 74942 / 21574	P.O. Date 19-Feb-21
		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
Consignee Delivery Address C3723 KADAKIA AND MODI HOUSING SITE : BLOOMDALE, SY.NO. 1139, SHAMEERPET, HYD., Telangana State Code : 36.		Transporter Name	Vehicle No TS 10 UB 3123
		L/R No.	L/R Date
		Freight Terms	Bill Type GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount										
1	OTTO MGB 660 L OTTO 660LTR 4-WHEELED BIN GREY	39269080		1.00 NOS	19950.00	19950.00	18.00	3591.00										
<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 16613</td><td>Dt: 05/02/21</td></tr><tr><td>MRN No: 89944</td><td>Dt: 13/03/21</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Kadakia & Modi Housing</td></tr></table>									INWARD		Inward No: 16613	Dt: 05/02/21	MRN No: 89944	Dt: 13/03/21	Received By: 	Sign: 	Kadakia & Modi Housing	
INWARD																		
Inward No: 16613	Dt: 05/02/21																	
MRN No: 89944	Dt: 13/03/21																	
Received By: 	Sign: 																	
Kadakia & Modi Housing																		
Total				1.00 NOS		19950.00		3591.00										

GST Sum In Words:

Rupees Three Thousand Five Hundred Ninety-One Only

Bill Amount In Words:

Rupees Twenty-Three Thousand Five Hundred Forty-One Only

Gross Total	19950.00
Freight Amt	0.00
CGST Amt	1795.50
SGST Amt	1795.50
IGST Amt	0.00
Round off	0.00
Total Amount	23541.00

Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

Page(s) 1 Of 1

19-02-2021 11:48:39 AM

0



74942

16 02 21 11:20:53

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

Supplier Details

Supreme Agencies
Fatehnagar

Doc No 74942 21574

Doc Date 19-02-2021

Quote No Nil

Quote Date 19-02-2021

SupplyType Supply

GSTIN 36ABWPS5297A1Z1

23771946

23776002

9849137074

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos 660 ltrs	1.00	19,950.00	0.00	18.00	23,541.00
Total Order Value . . .					23,541.00

Rupees : Twenty Three Thousand Five Hundred Fourty One Only.

Terms and Conditions :-

Specification / All items shall be of "Otto" brand.(Green)- With Wheels 4.

Payment Terms After delivery and production of bill

Tax Inclusive of all taxes

Delivery Date One week

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

Penalty For Delay Nil

Transportation 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 A block to garbage collection purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Kadakhia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		18-02-2021	
Site & Phase:		Bloomdale		Time:		01:55	
Supplier				Req. No.		21574	
Material required before date:		urgent		ID No.		64058	
No	Description	Size	Quantity	Units	Inward No	Date	
	Garbage bins	Large	01	Nos			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For site use purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		18-02-2021		Sign. & Date			

APPROVED
18 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Kadakia & Modi Housing (20-21)
5-4-187/3&4, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Purchase Voucher

No. : PUR/10247
Ref.: 003 dt. 19-Mar-21

Dated : 31-Mar-21

Party's Name : SUP- Legend Elevations

GSTIN/UIN : 36A1KPG0292L2Z1

Particulars	Amount
OE-Misc. Expenses - 18%	5,616.00
Input CGST 9%	505.44
Input SGST 9%	505.44
OIE-Rounded Off	0.12

On Account of :

Being amount credited to legend Elevations towards Misc Expenses against invoice
no:-003 dt:-19.03.2021 pono:-75440 dt:-10.03.2021

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Twenty Seven Only

for SUP- Legend Elevations

Prepared by: vamshi

Approved by

Receiver's Signature

Scan 80/- 71900

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75440	PO / WO Date.	10/03/2021				
Supplier Name	Legend Elevations	PO/WO amount	Rs. 6,626/-				
Firm/Company	Kadokia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	003	19/03/2021	Rs. 6,626/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,626/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	003	19/03/2021	90568	☒ 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. 6,626/- ✓				
Amount E – PO / WO value:			Rs. 6,626/-				
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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/04/2021	06 APR 2021	06 APR 2021	06 APR 2021	16/4/21	06/04/21	06/04/21

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

INVOICE

Cell : 9246101075

**LEGEND ELEVATIONS**

CIVIL & PAINTING CONTRACTORS ** GLASS ELEVATIONS

* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Kadokia & Modi Housing.Sl.No. 003Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJDate : 19/3/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.									
01.	Steel Matt Etching Name Plates of Each size 12"x3". INWARD <table><tr><td>Inward No: 16615</td><td>Dt: 15/30</td></tr><tr><td>MRN No: 90568</td><td>Dt: 26/07/21</td></tr><tr><td>Received By: <i>G. Ralsh</i></td><td>Sign: <i>G. Ralsh</i></td></tr><tr><td colspan="2">Kadakia & Modi Housing</td></tr></table> P.O. NO: 75440.	Inward No: 16615	Dt: 15/30	MRN No: 90568	Dt: 26/07/21	Received By: <i>G. Ralsh</i>	Sign: <i>G. Ralsh</i>	Kadakia & Modi Housing		13- No's. 468- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 5616/-	00
Inward No: 16615	Dt: 15/30												
MRN No: 90568	Dt: 26/07/21												
Received By: <i>G. Ralsh</i>	Sign: <i>G. Ralsh</i>												
Kadakia & Modi Housing													
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S. Rupees in words <u>Six Thousand Six Twenty Six only</u> GSTIN : GSTIN : 36AIKPG0292L2Z1		CGST %		Rs. 505/-									
		SGST %		Rs. 505/-									
		IGST %											
		Advance											
		Balance											
		GRAND TOTAL		Rs. 6626/-									

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Ralsh
 Signature

Purchase Order



75440

04.03.21 12:26:58

Page(s) 1 Of 1

11-03-2021 12:36:35 PM

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

Legend Elevations
3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	75440	21580
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" x 12" -13 nos	468.00	12.00	0.00	18.00	6,626.88
Total Order Value . . .					6,626.88

Rupees : Six Thousand Six Hundred Twenty Six and Paise Eighty Eight 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 Within 7 days

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.07,06,28,31,32,34,44,53,55,62,71,72,52 SS Name platespurpose.

Completion Date Nil

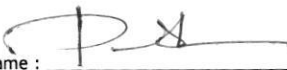
Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		05-03-2021	
Site & Phase:		Bloomdale		Time:		15:24	
Supplier				Req. No.		21580	
Material required before date:			urgent		ID No.		64474
No	Description	Size	Quantity	Units	Inward No	Date	
	NAME PLATE	3"x12"	13	Nos			
1	Jayanti Ghosh (Villa no 07)						
2	Ganga Reddy Sangepu (villa no 06)						
3	SRIDHAR PILLAY (Villa no 28)						
4	K.S.K.Chakravarthy (villa no 31)						
5	Dr.G.MALLIKARJUN (villa no 32)						
6	Sinhas' Villa (Villa no 34)						
7	B.RAJA.RAO (villa no 44)						
8	Pradeep kumar R (Villa no 53)						
9	Y.S.SRINIVAS (villa no 55)						
10	Dr.K.V.K.Santhy (villa no 62)						
11	G.Laxminarayana (villa no 71)						
12	C. Phaneendra Kiran (villa no 72)						
13	B. Naveena Veni (villa no 52)						
Remarks : For villas name plate purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		05-3-2021		Sign. & Date			


APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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/10248
Ref.: 15062 dt. 28-Dec-20

Dated : 31-Mar-21

Party's Name : SUP-Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	6,363.00
Input CGST 9%	572.67
Input SGST 9%	572.67
OIE-Rounded Off	(-)0.34
	₹ 7,508.00

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material
against invoice no 15062 dtd 28.12.2020 po no 72346 dtd 20.11.20.

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Eight Only

for Kadakia & Modi Housing (20-21)

Prepared by: Vamshi

Approved by

Received by

Scan 30; 61237

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	D.SOWMYA
PO/WO no.	72346	PO / WO Date.	20/11/20
Supplier Name	sslp.	PO/WO amount	98,752
Firm/Company	Kadafia & Modi	Project	housing
Sl. No.	Bill No.	Bill Date	Bill amount
1	15062	28/12/20	7,508
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,508
Sl. No.	DC No	DC. Date	MRN No.
1.	12836	28/12/20	86896
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,508
Amount E – PO / WO value:			98,752
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		16.1.2021	
Remarks: fine bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15062		
Kadokia and Modi Housing				Invoice Date.	28-12-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72346		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	20-11-2020		
				Req ID	61712		
				Req Date	20-11-2020		
				Loc Req No	21542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	9	707.00	6,363.00	18	1,145.34
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount		7,508.34		
Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

21-11-2020 12:06:17

Original / Office

72346
16.11.20 11:23:59

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72346	21542
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,482.00	0.00	18.00	35,145.12
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	27.00	493.00	0.00	18.00	15,706.98
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	9.00	918.00	0.00	18.00	9,749.16
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	12.00	707.00	0.00	18.00	10,011.12
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	466.00	0.00	18.00	6,598.56
Total Order Value . . .					98,751.84

pees : Ninty Eight Thousand Seven Hundred Fifty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes 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)

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

① Bills - 14393, 24/11/20 - 40,464/-

Balance - 58,287/-

② Part Bill received of Rs. 50,739/-

Recd: 14393 and Bal. Bill of 15/12/20

Rs. 7,549/- to be received

28/12/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - CP Fittings				Kadakkia & modi housing		Site & Phase		Bloomdale			
Company	Req. no.	Material required before	Prepared by:	21542	Req. Date	ID no.	Approved by (sign):	20-11-2020			
		urgent	G.Rahul			61712					
	Flat / Block no:		villa no 34.42.51								
	Type A 1940 Sft 3BHK Order Value:		3 Flats								
	Type B 2265 Sft 2BHK Order Value:		0 Flats								
S No.	Item Description	Units	Qty required for Type B 1010 Sft	Qty required for Type A 1210 Sft	Type B 1010 3BHK flat requirement	Type A 1210 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	-	3	12	-	12	-	
2	Long Body	Nos	4	3	-	3	9	-	9	-	
3	Short Body	Nos	3	3	-	3	9	-	9	-	
4	Shower Arm	Nos	3	3	-	3	9	-	9	-	
5	Shower Head	Nos	3	4	-	3	12	-	12	-	
6	2 in one tap	Nos	3	4	-	3	12	-	12	-	
7	CP double sq jalli with hole	Nos	2	2	-	3	6	-	6	-	
8	CP double sq jalli without hole	Nos	6	6	-	3	18	-	18	-	
9	cp nipple 1"	Nos	15	9	-	3	27	-	27	-	
10	cp nipple 1/2"	Nos	12	8	-	3	24	-	24	-	
11	waste pipe	Nos	4	5	-	3	15	-	15	-	
12	Pillar Cock	Nos	3	3	-	3	9	-	9	-	
13	Angle Cock	Nos	9	9	-	3	27	-	27	-	
14	SS sink with drain board	Nos	1	-	-	3	-	-	-	-	
15	Health Faucets	Nos	3	4	-	3	12	-	12	-	
16	Teflon tapes	Nos	20	20	-	3	60	-	60	-	
17	CP flanges	Nos	20	-	-	3	-	-	-	-	
18	Ball cock set 3/4"	Nos	2	2	-	3	6	-	6	-	
19	Wash Basin Waste Coupling	Nos	3	4	-	3	12	-	12	-	
	Total						279	-	279	-	

APPROVED

24 NOV 2020

P. PRABHAKAR
Sr. Manager PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

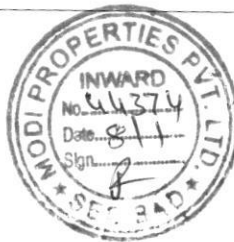
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12830
Kadakhia and Modi Housing		DC Date.	28-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72346
		PO Date.	20-11-2020
		Req ID	61712
		Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21542
	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	9.
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Time 18:00
TS/048 8387

INWARD	
Inward No. 16580	DU: 29/12/20
MRN No. 86896	DU: 29/12/20
Received By: HANAJ	Sign: HANAJ
Kadakhia & Modi Housing	



for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15062
Kadakia and Modi Housing				Invoice Date.	28-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72346
				PO Date.	20-11-2020
				Req ID	61712
				Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	9	707.00	6,363.00	18	1,145.34
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
No. 16580	Date 29/12/20
No. 86896	Date 29/12/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

IGST	CGST	SGST	Total Taxable Amount	6,363.00	1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34	
Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.					

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 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/102-
Ref. : SSLLP/LOC. 10674 dt. 31-Oct-20

Dated : 31-Mar-21

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit - 18%	125.00
Input CGST 9%	11.25
Input SGST 9%	11.25
TDS-7.5% Professional Charges	(-)9.00
OIE-Rounded Off	0.50
	₹ 139.00

On Account of :

Being amount credited to summit sales llp logistics towards Registered post charges for intimation letters to customer oaid onbehalf of Ramesh card invoice no:-sslp/log/10674 dt:-31.10.20

Amount (in words) :

Indian Rupees One Hundred Thirty Nine Only

Buyer's PAN : AAHFK8714A

for SP- Summit Sales LLP- Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SSLLP Logistics (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLLP/LOG/10674 Reference No. & Date.	31-Oct-20 Other References
Buyer (Bill to) Kadakia & Modi Housing Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	125.00
Output CGST		11.25
Output SGST		11.25
Rounding Off		0.50
Total		₹ 148.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	125.00	9%	11.25	9%	11.25	22.50
Total	125.00		11.25		11.25	22.50

Tax Amount (in words) : Indian Rupees Twenty Two and Fifty paise Only

Remarks:

Being Registered Post charges for Intimation letters to customer paid onbehalf of Ramesh expenses card.

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 Logistics (20-21)

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

Purchase Voucher

No. : PUR/10250

Dated : 31-Mar-21

Ref.: 221 dt. 30-Mar-21

Party's Name : SUP Cemex Infra

Particulars	Amount
Cement GST 18%	17,797.00
Input CGST 9%	1,601.73
Input SGST 9%	1,601.73
OIE-Rounded Off	(-)0.46
	₹ 21,000.00

On Account of :

Being amount credited to Cemex Infra towards cement

amount (in words) :

Indian Rupees Twenty One Thousand Only

for Kadakia & Modi Housing (20-21)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 73994

Date:		30/4/21		Prepared by:		MOUNIKA	
PO/WO no.		75970		PO / WO Date.		29/3/21	
Supplier Name		Cemex Infra		PO/WO amount		21,000/-	
Firm/Company		Kadalia 4th Mode Housing		Project		KNM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	221	30/3/21		21000/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4978	30/3/21	91742	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						21000/-	
Amount E – PO / WO value:						21000/-	
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				6/5/21			
Remarks: Incentive Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/4						

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 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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No.	Dated
	221	30-Mar-2021
Buyer Kadakia and Modi Housing 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4978	
	Buyer's Order No.	Dated
	75970 21588	29-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M20 Pump Ready Mix Concrete		6.00 cum	2,966.10	cum	17,796.60
	SGST			9 %		1,601.69
	CGST			9 %		1,601.69
	Round Off					0.02
Total			6.00 cum			Rs 21,000.00

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

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
Total	17,796.60		1,601.69		1,601.69	3,203.38

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

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	: ANDHRA BANK
	A/c No.	: 261611100001529
	Branch & IFS Code	: RAMPALLE & ANDB0002616
for CEMEX INFRA Authorised Signatory		

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-03-2021 12:15:55 PM

Ori



75970

24.03.21 11:13:31

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

9908265888
9640585858

Doc No 75970 21588
Doc Date 29-03-2021
Quote No NIL
Quote Date 29-03-2021
SupplyType Supply

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	6.00	3,500.00	0.00	0.00	21,000.00
Total Order Value . . .					21,000.00

Rupees : Twenty One Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms Within 30 days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date As per request of Project Manager
Delivery Location Bloomdale
Sy. No 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)
Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Payment will be made only after inspection of material. Above order for drainage line purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Delivery at Kowkur Contact Person Mr Rahul-8978362427.

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		27-03-2021	
Site & Phase:		Bloomdale		Time:		13:22	
Supplier				Req. No.		21588	
Material required before date:		urgent		ID No.		65028	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	06	Cu-mtrs	3500 ✓	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For drainage line purpose

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



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No.

4978

To.

Date : 25/03/2021

M/s

Kadakia and Modi Housing - Shamirpet -

Vehicle No :

TS 08 VE 5507

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M20	Time:- 8:45	Gm ³	Gm ³	Pump



INWARD

Inward No: 16614 Dt: 25/03/21

GRN No: 91742 Dt: 04/05/21

Received By: G. Rabi - G. Rabi
Kadakia & Modi Housing

Receiver's Signature

G. Rabi
Authorised Signature

CEMEX INFRA

Rancho Viejo (M. Hernandez)

Stacion (D) - 501 301

Date

25/03/21

In Time

OUT Time

18:45

Vehicle No

55432



C. Rier

rec 10:45



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.:	4865	COPY NO.:	TS05UE	VEHICLE NO.:	5547
CHARGES RS:					
GROSS :	25380	DATE :	25/03/2021	TIME :	10:12
TARE :	11310	DATE :	25/03/2021	TIME :	13:30
NETT :	14070				

150/-

Party's Signature

Operator's Signature

24 HOURS
SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

4865

SERIAL NO.:

CHARGES RS:

GROSS: 25380

TARE: 11310

NETT: 14070

KG

KG

KG

COPY NO.:

TS05UE 5547

VEHICLE NO.:

DATE: 25/03/2021

TIME: 10:12

DATE: 25/03/2021

TIME: 13:30

150/-

Party's Signature

Operator's Signature

24 HOURS
SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS 4865

Jul

COPY NO.:

VEHICLE NO.:
TS05UE 5547

GROSS :

25380

TARE :

KG

KG

NETT :

KG

DATE :

25/03/2021

DATE :

TIME :

10:12

TIME :

150/-
Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.