**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* | **₹ 23,541.00** |
| Input CGST 9% | *1,795.50* | |
| Input SGST 9% | *1,795.50* | |

**On Account of :**

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

**nount (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: | [signature] | [signature] | APPROVED 06 APR 2021 MANISH PARIKH | | [signature] | [signature] | [signature] |
| Date | 6/4/21 | 6/4 | | | | | |

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

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

**Buyer's GSTIN No: 36AAHFK8714A1ZJ**

**Consignee Delivery Address**
C3723
**KADAKIA AND MODI HOUSING**
SITE : BLOOMDALE , SY.NO . 1139 , SHAMEERPET ,
HYD.,Telangana
State Code : 36.

**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 |
| 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<br>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 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76167
Date: 01/04
Sign: B

INWARD
Inward No: 16613 Dt: 05/03/21
MRN No: 89944 Dt: 13/03/21
Received By: G.Rabd Sign: G.Rabd
Kadakia & Modi Housing

**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 throgh 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**

SUPREME AGENCIES SECUNDERABAD

Authorised Signatory

Duplicate For Transporter

# Supreme Agencies — GST INVOICE

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

**GSTIN No : 36ABWPS5297A1Z1**

**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

**Consignee Delivery Address**
C3723
**KADAKIA AND MODI HOUSING**
SITE : BLOOMDALE , SY.NO . 1139 , SHAMEERPET ,
HYD.,Telangana
State Code : 36.

| | | | |
|---|---|---|---|
| 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 |
| 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 |
|---|---|---|---|---|---|---|---|---|
| | OTTO MGB 660 L | | | | | | | |
| 1 | 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 |

INWARD
Inward No: 16613 Dt: 05/03/21
MRN No: 89944 Dt: 13/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

**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 throgh 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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

# Purchase Order

 19-02-2021 11:48:39 AM

74942
16 02 21 11:20:53

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** | | | |
|---|---|---|---|
| Supreme Agencies | **Doc No** | 74942 | 21574 |
| Fatehnagar | **Doc Date** | 19-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ABWPS5297A1Z1 23771946 | **Quote Date** | 19-02-2021 | |
| 23776002 9849137074 | **SupplyType** | Supply | |

**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<br>*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<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>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 A block to garbage collection purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Supreme Agencies***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Kadakia & 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 | 74942 | | | | | |
| 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, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

## Purchase Voucher

No. : **PUR/10247** Dated : **31-Mar-21**
Ref.: **003 dt. 19-Mar-21**

Party's Name : **SUP- Legend Elevations**

GSTIN/UIN : **36A1KPG0292L2Z1**

| Particulars | | Amount |
|---|---|---|
| OE-Misc. Expenses - 18% | *5,616.00* | **₹ 6,627.00** |
| 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 Mise 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 | Kadakia & 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: | |

| 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. Wadhe | [signature] | [signature] |
| Date | 6/4/21 | 6/4 | | | 16/4/21 | | |

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

# 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 : rsgrkst@gmail.com**

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ

Sl.No. 003
Date : 19/3/2021

| Sl. No. | DESCRIPTION | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 01. | Steel Matt Etching Name Plates of Each size 12"x3". | 13-No's. 468-Sq.Inches | Rs. 12/ Sq. Inch. | Rs. 5616/ | 00 |

INWARD
Inward No: 16615 Dt: 15:30
MRN No: 90568 Dt: 26/07/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

P.O. NO: 75440.

**Bank Name :** Bank of Maharashtra
**A/c. Name :** Legend Elevations
**C-A/c :** 60377761695
**IFSC :** MAHB0000383
**Br.** Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. INWARD No: 16229 Date: 27/4/21

| | |
|---|---|
| CGST % | Rs. 505/- |
| SGST % | Rs. 505/- |
| IGST % | |
| Advance | |
| Balance | |
| GRAND TOTAL | Rs. 6626/- |

Rupees in words Six Thousand Six Twenty six only

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. LEGEND ELEVATIONS

Customer's Signature

Signature

# Purchase Order

 11-03-2021 12:36:35 PM

75440
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** | | | |
|---|---|---|---|
| Legend Elevations | **Doc No** | 75440 | 21580 |
| 3-5-967,Narayanguda,Hyderabad. | **Doc Date** | 10-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AIKPG0292L2Z1 | **Quote Date** | 10-03-2021 | |
| 9246101075 | **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<br>*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)

**Penality 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: | Kadakia & 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) | 75440 | | | | |
| 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 | APPROVED BY | | | |
| Sign. & Date | 05-3-2021 | Sign. & Date | 09 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* | **₹ 7,508.00** |
| Input CGST 9% | *572.67* | |
| Input SGST 9% | *572.67* | |
| OIE-Rounded Off | *(-)0.34* | |

**On Account of :**

Beiing 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    Receiv'r's Si...

Scan ID :- 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 | sslyp. | PO/WO amount | 98,752 |
| Firm/Company | Kadakia & Modi | Project housing | KNM. |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12836 | 28/12/20. | 86896. | ☑ 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: | 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 acce~~ptable 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: | (final bill |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 9/1/21 | 9/1/21 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **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 |
| GSTIN : 36AAHFK8714A1ZJ | 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 | | | | | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72786 Date 30/12

| 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

 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 | **Doc No** | 72346 | 21542 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 26-06-2019 | |
| 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 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020 | 12.00 | 2,482.00 | 0.00 | 18.00 | 35,145.12 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028 | 9.00 | 333.00 | 0.00 | 18.00 | 3,536.46 |
| 3 | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001 | 9.00 | 537.00 | 0.00 | 18.00 | 5,702.94 |
| 5 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005 | 27.00 | 493.00 | 0.00 | 18.00 | 15,706.98 |
| 6 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>F200024 | 9.00 | 918.00 | 0.00 | 18.00 | 9,749.16 |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004 | 12.00 | 707.00 | 0.00 | 18.00 | 10,011.12 |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>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<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |

(1) Bills - 14393, 24/11/20 - 40,464/-
Balance - 58,287/-

(2) Part Bill received of Rs. 50,779/-
B no: 14793 13/12/20 and Bal. Bill of
Rs. 7,509/- to be receivable
28/12/20

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Contact

Requisition Form - CP Fittings

| | | | | |
|---|---|---|---|---|
| Company | Kadakia & modi housing | Site & Phase | Bloomdale | |
| Req. no. | 21542 | Req. Date | 20-11-2020 | |
| Material required before | urgent | ID no. | 61712 | |
| Prepared by: | G.Rahul | Approved by (sign): | | |
| 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 | | |

APPROVED
21 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK 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 | | |

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. | 12830 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | DC Date. | 28-12-2020 |
| | PO No. | 72346 |
| | PO Date. | 20-11-2020 |
| | Req ID | 61712 |
| GSTIN : 36AAHFK8714A1ZJ | Req Date | 20-11-2020 |
| | 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 | | | |
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| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | Time-1 13:00 | | |
| 21 | TS 10 UB 8387 | | |
| 22 | | | |
| 23 | | | |
| 24 | INWARD | | |
| 25 | Inward No: 6580 DT: 29/12/20 | | |
| 26 | MRN No: 86896 DT: 29/12/20 | | |
| 27 | Received By: [illegible] Sign: [illegible] | | |
| 28 | | | |
| 29 | Kadakia & Modi Housing | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No. 44374 Date 8/1 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** | | |
|---|---|---|
| Kadakia and Modi Housing | Invoice No. | 15062 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - | Invoice Date. | 28-12-2020 |
| | PO No. | 72346 |
| | PO Date. | 20-11-2020 |
| | Req ID | 61712 |
| GSTIN : 36AAHFK8714A1ZJ | 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 | | | | | | | |
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INWARD
No 16580 Dt 29/12/20
86896 Dt 29/12/20
Received By: Sign:
Kadakia & Modi Housing

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 572.67 | 572.67 | Total Taxable Amount | 6,363.00 | | 1,145.34 |
| | | | 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

*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·** Dated : **31-Mar-21**
Ref.: **SSLLP/LOC. .674 dt. 31-Oct-20**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

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

**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:-ssllp/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**

'epared by: vindya Approved by Receiver's Signat...

## Tax Invoice

*(DUPLICATE FOR SUPPLIER)*

| | | |
|---|---|---|
| **SSLLP Logistics (20-21)**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/LOG/10674** | Dated<br>**31-Oct-20** |
| | Reference No. & Date. | 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* | **₹ 21,000.00** |
| Input CGST 9% | *1,601.73* | |
| Input SGST 9% | *1,601.73* | |
| OIE-Rounded Off | *(-)0.46* | |

**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)**

Scan ID:- 73994

PURCHASE DIVISION
Advice for approval for credit to supplier

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

| Sl 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 Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

**for CEMEX INFRA**

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 29-03-2021 12:15:55 PM

Ori 75970
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**

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.<br>*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<br>Sy. No 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin) |
| Penality For Delay | Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 *Kadakia and Modi Housing*
Authorised Signatory

Name : 29/03/2021

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name :

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Kadakia & 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 | PO 75970 | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |

Remarks : For drainage line purpose

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

29 MAR

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

Date : 25/03/2021

To.
M/s Kadakia and Modi Housing - Shamirpet -

Vehicle No : TS 08 UE 5547

| S.No. | Grade | Particulars | Qty. | Cum. | Remarks |
|---|---|---|---|---|---|
| 1 | M20 | Time:- 8:45 | $6m^3$ | $6m^3$ | Dump |

INWARD
Inward No: 16614 Dt: 25/03/21
GRN No: 91742 Dt: 04/05/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward 71507
Date 5/5
Sign

Receiver's Signature

Authorised Signature

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal(D) - 501 301

Date 25/03/21

In Time ____ OUT Time: 08:45

Vehicle No. 5547

C. Rcev
rce 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.:

VEHICLE NO.: TS05UE 5547

CHARGES RS:

GROSS : 25380 KG DATE : 25/03/2021 TIME : 10:12

TARE : 11310 KG DATE : 25/03/2021 TIME : 13:30

NETT : 14070 KG

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

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