

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/10251

Ref.: SSLLP/COM/10036 dt. 28-Aug-20

Party's Name: SP Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Dated : 31-Mar-21

Particulars	Amount
PS-Admin-Audit - 18%	3,376.44
Input CGST 9%	303.88
Input SGST 9%	303.88
OIE-Rounded Off	(-)0.20
TDS-7.5% Professional Charges	(-)253.00
	₹ 3,731.00
On Account of :	
Being amount credited to summit sales common expenses towards Admin &Marketing Service charges against invoice no:-SSLLP/COM/10036 dtd 28.8.20.	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Thirty One Only	

Buyer's PAN

: AAHFK8714A

for SP Summit Sales LLP Common Expenses

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/COM/10036	28-Aug-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kadakia & Modi Housing 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges Output CGST Output SGST Less : Rounding Off	995433			9 % 9 %	3,376.44 303.88 303.88 (-)0.20
	Total					₹ 3,984.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,376.44	9%	303.88	9%	303.88	607.76
Total	3,376.44		303.88		303.88	607.76

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

Company's PAN : ACQFS2044C

for SLLP Common Expenses (20-21)

Declaration

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

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/10252
Ref. : 305 dt. 4-Mar-21

Dated : 31-Mar-21

Party's Name : SUP-A1 Fabrication and Welding Works

GSTIN/UIN : 36AKZPM6795P1ZL

Particulars	Amount
MS Fabrication Items GST 18	14,400.00
Input CGST 9%	1,296.00
Input SGST 9%	1,296.00
	₹ 16,992.00

On Account of :

Being amount credited Fabrications towards welding works vide inv no 305 dtd 4.3.21 (amount paid thru Raghu Exp Card)

Amount (in words) :

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

Buyer's PAN : AAHFK8714A

for SUP-A1 Fabrication and Welding Works

Prepared by: Vamshi

Approved by

Receiver's Signature

TAX INVOICE / RETAIL INVOICE

CASH / CREDIT

A-1 FABRICATION & WELDING WORKS

1-4-524/A2/A3, Near Badi Masjid Road, Opp. Baber Kanta, Musheerabad, Hyd. T.S-20.

Mfr.: Props, Acrow Span, Scaffolding, Base, Jack, U Jack, H-Frame, Column Box, Centering Plates, Etc.

Phone No : 9849096986 / 9705438633

E-Mail : afabrication1@gmail.com

GSTIN : 36AKZPM6795P1ZL

Details of Receiver

Date: 4/3/2021

Name

Kadakia and modi Housing

INVOICE NO. 305

Address

M.G Road

E Way Bill No.

Sec-52

E Way Bill Date 4/3/2021

State Code

36

Vehicle No. TS 10 UB 5649

GSTIN /Unique ID:

36AAHFK8714A1ZJ

Transport Name n/a

SI No.	Description of Goods	H/S Code	Quantity	Rate	AMOUNT								
	H-Frame 2mb	7308	300kg	48 Rs Per kg	14400								
INWARD <table><tr><td>Inward No: 166/8</td><td>Dt: 26/03/21</td></tr><tr><td>RN No: 90582</td><td>Dt: 26/03/21</td></tr><tr><td>Received By: <i>G. Rakesh</i></td><td>Sign: <i>G. Rakesh</i></td></tr><tr><td colspan="2">Kadakia & Modi Housing</td></tr></table>						Inward No: 166/8	Dt: 26/03/21	RN No: 90582	Dt: 26/03/21	Received By: <i>G. Rakesh</i>	Sign: <i>G. Rakesh</i>	Kadakia & Modi Housing	
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Received By: <i>G. Rakesh</i>	Sign: <i>G. Rakesh</i>												
Kadakia & Modi Housing													

RTGS Detail:

Bank Name:

Branch name:

Account No.:

IFSC Code:

Less Discount

Taxable Value

CGST 9 %

1296

SGST 9 %

1296

IGST — %

Sub Total

Freight

Hamali

Grand Total

Total Invoice Value(in Figure)

16992

Total Invoice Value (in words)

Signature *Amir*Name of the *Amir*

Declaration:

Subject to Hyderabad Jurisdiction

Designation /Status

Purchase Order

Page(s) 1. Of 1

22-02-2021 13:42:25

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Local Purchase

GSTIN 36

Doc No	75025	21565
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8230 - Steel - other - MS H Frame Scaffolding - 2 Mtrs - Nos 18' height(2mtrs x 1mtrs) with 4 wheels	1.00	15,000.00	0.00	0.00	15,000.00
Total Order Value . . .					15,000.00
Rupees : Fifteen Thousand Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% advance.

Tax Not applicable.

Delivery Date Same day.

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 Extra.

Warranty Nil

Advance Paid Rs. 15,000/- through Mr. Raghu Expense card.

Other Terms We reserve the right items not confirming to qty & specs. Above order for repair of street lights.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Local Purchase**

Name : _____

Date : ____/____/____

Purchase Order



75025

22.02.21 11:30:39

Page(s) 1 Of 1

22-02-2021 13:42:25

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

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Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Local Purchase**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		08-02-2021	
Site & Phase:		Bloomdale		Time:		04:07	
Supplier				Req. No.		21565	
Material required before date:			urgent		ID No.		63785
No	Description	Size	Quantity	Units	Inward No	Date	
	H frame with wheels	18' feet	01	Nos			
1							
2	Asy :- 9205438633						
3							
4	(Naecharau)						
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For repair of street light purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		08-02-2021		Sign. & Date			

APPROVED
27 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

4 wheels :- 6.000/-

+ H frame :- 9.000/-

15.000/-