Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Register
1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Apr-21	**SP- Summit Sales LLP- Logistics**	Purchase	PUR/10001		6,235.00
16-Apr-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10002		12,250.00
22-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10003		4,295.00
22-Apr-21	**CONT Vasanthi Constructions & Developers**	Purchase	PUR/10004		3,49,200.00
26-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10005		1,385.00
26-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10006		5,529.00
26-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10007		1,929.00
26-Apr-21	**CONT-S P Sarwan**	Purchase	PUR/10008		48,941.00
26-Apr-21	**CONT-Harshan (Plumber)**	Purchase	PUR/10009		7,200.00
28-Apr-21	**SP Summit Sales LLP Common Expenses**	Purchase	PUR/10010		6,235.00
28-Apr-21	**CONT Narsing Rao**	Purchase	PUR/10011		69,142.00
28-Apr-21	**CONT-Sri Shiva Ganga Borewells**	Purchase	PUR/10012		1,91,515.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10013		7,540.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10014		13,896.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10015		51,127.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10016		10,122.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10017		1,055.00
30-Apr-21	**SUP-Purnima Mosaic Tiles**	Purchase	PUR/10018		20,785.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10019		38,362.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10020		315.00
			Total:		**8,47,058.00**

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10001** Dated : **16-Apr-21**
Ref.: **SSLLP/LOG/21-22 dt. 16-Apr-21**

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

Particulars		Amount
OIE-Car Hire Charges 18%	*5,375.00*	**₹ 6,235.00**
Input-CGST	*483.75*	
Input-SGST	*483.75*	
TDS-2% Contract	*(-)108.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to SSLLP logistics towards Car hire charges aginst invoice no: -SSLLP/LOG/21-22/10003 DT:-16.04.2021

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Thirty Five Only

for Kadakia & Modi Housing

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

e✓

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10003**	Dated **16-Apr-21**
	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 - Carhire Charges - 18% (S)		996601	**5,375.00**
	Output CGST		**483.75**
	Output SGST		**483.75**
Rounding Off			**0.50**
	Total		**₹ 6,343.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,375.00	9%	483.75	9%	483.75	967.50
Total	**5,375.00**		**483.75**		**483.75**	**967.50**

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 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 Logistics (21-22)

SUMUKHI SALES & LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10002**
Ref.: **INV/2021-22/8 dt. 8-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*11,666.67*	**₹ 12,250.00**
Input CGST	*291.67*	
Input SGST	*291.67*	
OIE-Rounded Off	*(-)0.01*	

Amount (in words) :
Indian Rupees Twelve Thousand Two Hundred Fifty Only

Buyer's PAN : **AAHFK8714A**

for SP-Sai Lakshmi Enterprises

Prepared by: Vamshi

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10003** Dated : **22-Apr-21**
Ref.: **16822 dt. 5-Apr-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,640.00*	**₹ 4,295.00**
Input-CGST	*327.60*	
Input-SGST	*327.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of doors against invoice no:-16822 dt:-5.04.2021 pono;-75986 dt:-1.04.2021

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 72057

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75986	PO / WO Date.	1-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,295-20
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16822	5-4-21	4,295-20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,295-20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14423	5-4-21	90949	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,295-20
Amount E – PO / WO value:	4,295-20
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	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Anirdhya	[signature]	[signature]
Date		11/4					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16822
Kadakia and Modi Housing	Invoice Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75986
	PO Date.	01-04-2021
	Req ID	65013
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	1820.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 76294 Date 1d4 [illegible]

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	27-03-2021
Site & Phase:	Bloomdale	Time:	16:55
Supplier		Req. No.	21589
Material required before date:	urgent	ID No.	65013

No	Description	Size	Quantity	Units	Inward No	Date
1	Main doors	38" X 84"	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

1598

Remarks : For villa no 22,23 purpose

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

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14423
Kadakia and Modi Housing	DC Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75986
	PO Date.	01-04-2021
	Req ID	65013
GSTIN : 36AAHFK8714A1ZJ	Req Date	29-03-2021
	Loc Req No	21589

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	TS10UB8387		
21	time:17:20		
22			
23	INWARD		
24	Inward No: 16622 Dt: 05/04/21		
25	MRN No: 90949 Dt: 05/04/21		
26	Received By: Sign:		
27	G. Rahul G. Rahul		
28	Kadakia & Modi Housing		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41069
Dt. 6-4-
02

for Summit Sales LLP

Authorised signatory

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		
Kadakia and Modi Housing	Invoice No.	16822
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	05-04-2021
	PO No.	75986
	PO Date.	01-04-2021
	Req ID	65013
	Req Date	29-03-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	1820.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16622 Dt: 05/04/21
MRN No: 90949 Dt: 05/04/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-Apr-21 4:40:13 PM

75986
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**	75986	21589
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	2.00	1,820.00	0.00	18.00	4,295.20
					Total Order Value . . .	**4,295.20**

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with mango wood frame wood filling inside with masonite skin is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	One year on doors.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 22,23, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : **~~PUR/10014~~** 10004
Ref.: **618 dt. 22-Apr-21**

Dated : **~~28-Apr-21~~** 29/4/21

Party's Name : CONT Vasanthi Constructions & Developers

Particulars	Amount
Civil Work	**₹ 3,49,200.00**
On Account of : Being amount credited to Vasanthi Constructions towards plastering work vide site bill no 618 dtd 22.4.21 for villa no 22 & 23. **Amount (in words) :** Indian Rupees Three Lakh Forty Nine Thousand Two Hundred Only	

for CONT Vasanthi Constructions & Developers

TDS already deducted on advance payments

Prepared by: Vamshi
Approved by
Receiver's Signature

ID - 2975 - 2976

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

Sl. No. – site bills register	618.	Date - site bills Register	22/4/21.
Company Name:	KWM	Site:	Bloomdale
Name of Contractor	Vasanthi Constructions.		
Nature of work	plastering work :-		
Work done	From Date 1/1/21	To Date 8/4/21.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. 22/23				3,49,200/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,49,200/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Block Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/4/21.	Date: 22/04/21	Date: 22 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved b	G.Rahul				
Project:		Bloomdale		sign:	G.Rahul				
Work Description:		plastering works type C villa no 22,23							
Contractor Name:		Vasanthi construction							
Prepare By		G.Rahul							
Date:		22-04-2021							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
	20% work value for plastering work purpose.								
	villa no: 22,23								
1	plastering works	plastering work 20% Work Value	1940.00	1.00	1.00	2.00	3880.00	sft	

ESTIMATE SHEET								
Company Name:		Kadakia & Modi Housing		Approved by:	G.Rahul			
Project:		Bloomdale		sign:	G.Rahul			
Work Description:		plastering work in villa no 22,23 Type C duplex						
Contractor Name:		Vasanthi construction						
Prepare By		G.Rahul						
Date:		22-04-2021						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total	
A	20% work value for plastering work purpose.							
	villa no:22,23							
	plastering work	plastering Work 20% Work Value	3880.00	sft	90.00	349200.00		
							349200.00	
		Total						
		Inwards: Three lakhs forty nine thousand two hundred only.						

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10005** Dated : **26-Apr-21**
Ref : **16825 dt. 5-Apr-21**

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

Particulars		Amount
Consumables 18%	*1,174.00*	**₹ 1,385.00**
Input-CGST	*105.66*	
Input-SGST	*105.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to summit sales llp towards Consumbles against invoice no: -16825 dt:-05.04.2021 pono:-76115 dt:-02.04.2021

Amount (in words) :

Indian Rupees One Thousand Three Hundred Eighty Five Only

for Kadakia & Modi Housing

Prepared by: vindya Approved by Receiver's Signature

Scan No: 72473

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH.
PO/WO no.	76115.	PO / WO Date.	02/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,700/-
Firm/Company	KNM.	Project	Bloomdale,
Sl. No.	Bill No.	Bill Date	Bill amount
1	16825	05/04/2021	1,385/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,385/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14426	05/04/2021	90952.	☑ 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:	1,385/-
Amount E – PO / WO value:	1,700/-
Amount F – Difference (A – E): GST-18%	315/-

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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] 14/4	[signature] APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	27.3.21						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16825
Kadakia and Modi Housing	Invoice Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76115
	PO Date.	02-04-2021
	Req ID	65144
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	84.00	252.00	18	45.36
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,174.00		211.32
	105.66	105.66	Total Invoice Amount		1,385.32	

Rupees : One Thousand Three Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76391
10/4

Purchase Order

 02-04-2021 17:10:11

76115
30.03.21 4:51:32

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	**Doc No**	76115	21592
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	18.00	446.04
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	76.00	0.00	18.00	358.72
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	84.00	0.00	18.00	297.36
5	4001 - Consumables - Air Freshner - NA - nos	6.00	40.00	0.00	18.00	283.20
					Total Order Value . . .	**1,700.32**

Rupees : One Thousand Seven Hundred and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	

Part quantity Recieved.
Invoice No:- 16825 Dt:- 5/4/21
Amt:- 1,385/-
Bal. Amt:- 315/-
12/04/2021

For *Kadakia and Modi Housing*
Authorised Signatory

Name :
Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Name:	Kadakia & Modi Housing	Date:	02-04-2021
& Phase:	Bloomdale	Time:	12:40
Supplier		Req. No.	21592
Material required before date:	urgent	ID No.	65144

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping stick	-	03	Nos		
2	Bombay broom	Large	05	Nos		
3	Harpic	-	04	Nos		
4	Lizol	1ltr	03	Nos		
5	Odonil	-	06	Nos		
6						
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9	76115					
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12						
13						
14						

Remarks : For office use purpose

Prepared By	G.Rahul	Approved by	APPROVED
Sign. & Date	02-04-2021	Sign. & Date	03 APR 2021
			PRABHAKAR MANAGER PURCHASE

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.	14426
Kadakia and Modi Housing	DC Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76115
	PO Date.	02-04-2021
	Req ID	65144
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21592

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	3
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
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INWARD

Inward No: 16625 Dt: 05/04/21

MRN No: 90952 Dt: 05/04/21

Received By: G.Rahul Sign: G.Rahul

Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

41066
8/4
7

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.	16825
Kadakia and Modi Housing	Invoice Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76115
	PO Date.	02-04-2021
	Req ID	65144
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	84.00	252.00	18	45.36
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
5							
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INWARD

Inward No: 16625 Dt: 05/04/21

MRN No: 90952 Dt: 05/04/21

Received By: G.Rakesh Sign: G.Rakesh

Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	1,174.00	211.32
	105.66	105.66	Total Invoice Amount	1,385.32	

Rupees : One Thousand Three Hundred Eighty Five and Paise Thirty Two 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

Purchase Voucher

No. : PUR/10006 Dated : 26-Apr-21
Ref.: **16823 dt. 5-Apr-21**

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

Particulars		Amount
OE-Misc. Expenses -18%	*2,911.00*	**₹ 5,529.00**
Consumables 12%	*1,870.00*	
Input-CGST	*374.19*	
Input-SGST	*374.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :

Being amount credited to summit sales llp towards Consumbles against invoice no: -16823 dt:-05.04.2021 pono:-76123 dt:-02.4.2021

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Nine Only

for Kadakia & Modi Housing

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 72477

(c) E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76123	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	5529.38/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No	Bill No.	Bill Date	Bill amount
1	16823	5/4/21	5529.38/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5529.38/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14424	5/4/21	90950	□ 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:	5529.38/-
Amount E – PO / WO value:	5529.38/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	14/4/21	14/4					

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. 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

ORIGINAL INVOICE

#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.	16823
Kadakia and Modi Housing	Invoice Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76123
	PO Date.	02-04-2021
	Req ID	65143
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4057 - Consumables - Sponges - NA - nos	3921	30	8.70	261.00	18	46.98
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
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IGST	CGST	SGST			
			Total Taxable Amount	4,781.00	748.38
	374.19	374.19	Total Invoice Amount	5,529.38	

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76393 Date 10/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76123

	02-04-2021 5:10:04 PM	Or	30.03.21 4:51:32

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**	76123	21591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3	4057 - Consumables - Sponges - NA - nos	30.00	8.70	0.00	18.00	307.98
4	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**5,529.38**

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 V.no.25,24 stone cladding work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	02-04-2021
Site & Phase:	Bloomdale	Time:	12:23
Supplier		Req. No.	21591
Material required before date:	urgent	ID No.	65143

No	Description	Size	Quantity	Units	Inward No	Date
1	GI buckets	Std	10	Nos		
2	Plastic gampa	Std	10	Nos		
3	Sponges	-	30	Nos		
4	Coconut rope	std	10	Bundles		
5	76123					
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Remarks : For site work & 25,24 cladding stone work purpose

APPROVED
02 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Rahul	Approved by	
Sign. & Date	02-04-2021	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.	14424
Kadakia and Modi Housing	DC Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76123
	PO Date.	02-04-2021
	Req ID	65143
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21591

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	4057 - Consumables - Sponges - NA - nos	3921	~~30~~
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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25	INWARD		
26	Inward No: 16623 Dt: 05/04/21		
27	MRN No: 90950 Dt: 05/04/2		
28	Received By: G. Rahul Sign: G. Rahul		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41068 Date 8/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16823
Kadakia and Modi Housing	Invoice Date.	05-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76123
	PO Date.	02-04-2021
	Req ID	65143
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4057 - Consumables - Sponges - NA - nos	3921	30	8.70	261.00	18	46.98
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
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INWARD

Inward No: 16623 Dt: 05/04/21

MRN No: 90950 Dt: 05/04/21

Received By: G. Rabi Sign: G. Rabi

Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	4,781.00	748.38
	374.19	374.19	Total Invoice Amount	5,529.38	

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Thirty Eight 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

Purchase Voucher

No. : **PUR/10007**
Ref.: **16824 dt. 5-Apr-21**

Dated : **26-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*1,635.00*	**₹ 1,929.00**
Input-CGST	*147.15*	
Input-SGST	*147.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards Consumbles against invoice no: -16824 dt:-05.04.2021 pono:-76141 dt:-03.04.2021

ount (in words) :

Indian Rupees One Thousand Nine Hundred Twenty Nine Only

for Kadakia & Modi Housing

Prepared by: vindya

Approved by

Receiver's Signature

Scan No :- 72476

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76141	PO / WO Date.	3-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,929-30
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	16824	5-4-21	1,929-30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,929-30

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14425	5-4-21	90951	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,929-30
Amount E – PO / WO value:	1,929-30
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	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date		11/4					

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. 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

ORIGINAL INVOICE

#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.	16824
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	05-04-2021
	PO No.	76141
	PO Date.	03-04-2021
	Req ID	65145
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
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IGST	CGST	SGST				
			Total Taxable Amount	1,635.00		294.30
	147.15	147.15	Total Invoice Amount		1,929.30	

Rupees : One Thousand Nine Hundred Twenty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 16392 Date 10/4 Sign. 9

 03-04-2021 2:16:17 PM

Purchase Order

76141
30.03.21 4:51:32

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**	76141	21593
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-04-2021	
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	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,020.00	0.00	18.00	1,203.60
2	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	115.00	0.00	18.00	135.70
				Total Order Value . . .		**1,929.30**

Rupees : One Thousand Nine Hundred Twenty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	02-04-2021
Site & Phase:	Bloomdale	Time:	13:10
Supplier		Req. No.	21593
Material required before date:	urgent	ID No.	65145

No	Description	Size	Quantity	Units	Inward No	Date
1	Changeover switch	25 Amp	01	Nos		
2	Insulation tape	-	50	Nos		
3	Steel measuring tape	5meter	01	Nos		
4	76141					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For site purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	02-04-2021	Sign. & Date	03 APR 2021

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.	14425
SY,NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	05-04-2021
	PO No.	76141
	PO Date.	03-04-2021
	Req ID	65145
	Req Date	02-04-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21593

	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	TS10UB8387		
18			
19	time:17:20		
20			
21			
22	INWARD		
23			
24	Inward No: 16624 Dt: 05/04/21		
25	MRN No: 90951 Dt: 05/04/21		
26	Received By: G. Rab Sign: G. Rab		
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

41067
814
9

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16824
SY.NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	05-04-2021
	PO No.	76141
	PO Date.	03-04-2021
	Req ID	65145
	Req Date	02-04-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16624 Dt: 05/04/21
MRN No: 90951 Dt: 05/04/21
Received By: G.Rob Sign: G.Rob
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	1,635.00	294.30
	147.15	147.15	Total Invoice Amount	1,929.30	

Rupees : One Thousand Nine Hundred Twenty Nine and Paise Thirty 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

Purchase Voucher

No. : **PUR/10008**
Ref.: **619 dt. 22-Apr-21**

Dated : **26-Apr-21**

Party's Name : **CONT-S P Sarwan**

Particulars		Amount
LSUD-Labour Charges	*19,918.00*	**₹ 48,941.00**
LSUD-Allowance for Equipment	*19,918.00*	
LSUD-Allowance for Consumables	*9,599.00*	
TDS-1% Contract	*(-)494.00*	

On Account of :

Being amount credited to sp Sarwan towards stone cladding work in villa no:-25 from 01.01.2021 to 22.04.2021

Amount (in words) :

Indian Rupees Forty Eight Thousand Nine Hundred Forty One Only

for Kadakia & Modi Housing

Prepared by: vindya

Approved by

Receiver's Signature

ID - 2971

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

Sl. No. – site bills register	619	Date - site bills Register	22/4/21
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	S.P Saravan		
Nature of work	Stone cladding work.		
Work done	From Date 1/1/21	To Date 22/4/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. 25				47997/-	
2.	(65%)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Note :- 25% [illegible] advance bill is already sent for stone cutting purpose.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/4/21.	Date: 22/04/21	Date: APPROVED BY 22 APR 2021
Sign: G. Rahul	Sign: Nagaleswari	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill of Labour Charge

S.P.Sarvan
IDBL Jedimetla
hyd

Date: 22-4-2021

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

Type of Work: **Stone Cladding Work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 25 Total Amount =47997/- Work Done from date: 01.01.21 to date 22-4-2021	Rs.19918/-

Amount in words: Rs.Ninteen thousand nine hundred and eighteen only.

Sign:____________________

Bill of Consumables Allowance

S.P.Sarvan
IDBL Jedimetla
hyd

Date:22-4-2021

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

Type of Work: **Stone Cladding Work**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 25 Total Amount =47997/- Work Done from date: 01.01.21 to date 22-4-2021	Rs.9599/-

Amount in words: Rs.Nine thousand five hundred and ninty nine only.

Sign:____________________

ESTIMATE SHEET									
Company Name:		**Kadakia & Modi Housing**		**Approved**	**G.Rahul**				
Project:		**Bloomdale**		**sign:**					
Work Description:		**65% Stone Cladding Work in B.no:25**							
Contractor Name:		**S.P.Saravan**							
Prepare By		G.Rahul							
Date:		22-4-2021							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Completion of Cladding stone cutting Work in villa no: 25								
1	villa no 25	Cladding work	610.00	1.00	1.00	1.00	610.00	sft	
2	**Villa no 25**	fiishing work	1.00	1.00	1	1.00	1.00	nos	

ESTIMATE SHEET								
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**G.Rahul**			
Project:		**Bloomdale**		**sign:**				
Work Description:		**65% of Cladding stone cutting Work in B.no: 25 Type C**						
Contractor Name:		**S.P.Saravan**						
Prepare By		G.Rahul						
Date:		22-4-2021						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total	
A	completing of Cladding stone cutting Work in villa no: 25							
1	villa no: 25	Cladding Work	630.00	SFT	105.00	66150.00		
	Note: 35% already release for stonecutting purpose				65%	42997.50		
2	**Villa no 25**		1.00	nos	5000	5000.00		
							47997.50	
		Total						
		Inwords:Forty seven thousand nine hundred ninty seven only						