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

Purchase Voucher

No. : **PUR/10009** Dated : **26-Apr-21**
Ref.: **616 dt. 22-Apr-21**

Party's Name : **CONT-Harshan (Plumber)**

Particulars		Amount
LSUD-Labour Charges	*2,880.00*	**₹ 7,200.00**
LSUD-Allowance for Equipment	*2,880.00*	
LSUD-Allowance for Consumables	*1,440.00*	
On Account of : Being amount credited to Harham on alc towards plumbing work villa no:-42 from 18.02. 2021 to 21.02.2021		
Amount (in words) : Indian Rupees Seven Thousand Two Hundred Only		

for Kadakia & Modi Housing

Prepared by: vindya Approved by Receiver's Signature

ID- 2972

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

Sl. No. – site bills register	616	Date - site bills Register	21/4/21.
Company Name:	KNM	Site:	Bloomdale.
Name of Contractor	Hasham (plumber)		
Nature of work	Plumbing work		
Work done	From Date 18/2/21	To Date 21/2/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. 42				7200/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7200/-	

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.

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: G. Lal	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.

Bill of Labour Charge

Hasham

9-2-25,dubai gate

Old bowenpally

Date: 22-4-2021

In favor of: Bloomdale

Project / Site: Kadakia & Modi Housing

Location: Shamirpet

Type of Work: **plumbing work**

Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 42 Total Amount = 7200/- Work Done from date: 18-2-2021 to date 21-2-2021	Rs.2880/-

Amount in words: Rs: Two thousand eight hundred and eighty only

Sign:____________________

Bill of Labour Charge

Hasham
9-2-25,dubai gate
Old bowenpally

Date: 22-4--2021

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

Type of Work: **Plumbing Stage I Work**
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 42 Total Amount = 7200/- Work Done from date: 18-2-2021 to date 21-2-2021	Rs.2880/-

Amount in words: Rs: Two thousand eight hundred and eighty only

Sign:______________________

Bill of Consumables Allowance

Hasham
9-2-25,dubai gate
Old bowenpally

Date: 22-4-2021

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

Type of Work: **plumbing stage III Work**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 42 Total Amount = 7200/- Work Done from date: 18-2-2021 to date 21-2-2021	1440 ~~Rs.2880/-~~

Amount in words: Rs: Two thousand eight hundred and eighty only

Sign:____________________

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved	G.Rahul				
Project:		Bloomdale		sign:					
Work Description:		Plumbing stage III Work for villa no: 42							
Contractor Name:		Hasham							
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	Plumbing Stage III Work For Villa no: 42 Type A								
	30% Work Value For completion of pvc/cpvc Work								
1	Villa no: 42	3/4BHK Villas	1.00	1.00	1.00	1.00	1.00	nos	

ESTIMATE SHEET							
Company Name:		Kadakia & Modi Housing		Approved by:	G.Rahul		
Project:		Bloomdale		sign:			
Work Description:		Plumbing stage III Work for villa no: 42					
Contractor Name:		Hasham					
Prepare By		G.Rahul					
Date:		22-4-2021					
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	Plumbing Stage III Work For Villa no: 42 Type A						
	30% Work Value For completion of pvc/cpvc Work						
	Villa no: 42	3/4BHK Villas	1.00	nos	7200.00	7200.00	
		30% work Value					
							7200.00
		Total					
		Inwords: Seven 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/~~10012~~** 10010 Dated : **28-Apr-21**
Ref.: **SSLLP/LOG/21-22/10003 dt. 16-Apr-21**

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

Particulars		Amount
OE-Automobile & Hire Charges18%	*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 summit sales llp towards news paper flyer printing & supply charges for all project common expenses aganst invoice no:-SSLLP/COM/21-22 /10008 DT:-22.04.2021

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

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10008**	Dated **22-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Kadakia & Modi Housing** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**17,600.00**
Output CGST		**1,584.00**
Output SGST		**1,584.00**
Total		**₹ 20,768.00**

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

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Remarks:
Being News paper flyer printing and supply charges for all project common expenses.

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.

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

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES 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

Purchase Voucher

No. : **PUR/~~10013~~** 1004 Dated : **28-Apr-21**
Ref.: **617 dt. 22-Apr-21**

Party's Name : **CONT Narsing Rao**

Particulars		Amount
Painting Works	*69,840.00*	**₹ 69,142.00**
TDS-1% Contract	*(-)698.00*	

On Account of :

Being amount credited to Narsing Rao towards painting work vide site bill no 617 dtd 22.4.21 for villa no 22&23.

Amount (in words) :

Indian Rupees Sixty Nine Thousand One Hundred Forty Two Only

for CONT Narsing Rao

Prepared by: Vamshi Approved by Receiver's Signature

ID - 2973 - 2974.

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

Sl. No. – site bills register	617	Date - site bills Register	22/4/21.
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	Narsing Rao.		
Nature of work	painting work		
Work done	From Date 20/4/21	To Date	22/4/21.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. 22423				69840/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				69840/-	

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

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/4/21.	Date: 22/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
22 APR 2021
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.

Measurement Sheet

Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale							
Work Description:		stage I painting works for villa no:22&23			Approved By:	G.Rahul			
Contractor Name:		Narsing rao			Sign				
Prepared By:		G.Rahul							
Date:		22-4-2021							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
	villa no: 22,23								
1	villa no: 22,23	Stage I painting works	1940.00	1.00	1.00	2.00	3880.00	Sft	
									3880.00

Measurement Sheet

Company Name:		Kadakia & Modi Housing						
Project Name:		Bloomdale						
Work Description:		stage I painting works for villa no:22 23			Approved By:	G.Rahul		
Contractor Name:		Narsing rao			Sign			
Prepared By:		G.Rahul						
Date:		22-4-2021						

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	villa no: 22&23	stage I paintings works	3880.00	Sft	45.00	0.4	69840.00		
									69840.00
		Inwords : Sixty nine thousand eight hundred and forty only							

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

Purchase Voucher

No. : **PUR/~~10015~~** 10012
Ref.: **620 dt. 27-Apr-21**

Party's Name : **CONT-Sri Shiva Ganga Borewells**

Dated : **28-Apr-21**

Particulars		Amount
Borewell Work URD	*1,93,450.00*	**₹ 1,91,515.00**
TDS-1% Contract	*(-)1,935.00*	

On Account of :

Being amount credited to CONT-Sri Shiva Ganga Borewells towards borewell work near commercial complex villa 23.. vide site bill no 620 dtd 27.04.2021.

ount (in words) :

Indian Rupees One Lakh Ninety One Thousand Five Hundred Fifteen Only

for CONT-Sri Shiva Ganga Borewells

Prepared by: Vamshi

Approved by

Receiver's Signature

TD 2977

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

Sl. No. – site bills register	620.	Date - site bills Register	27/4/21.
Company Name:	KNM	Site:	Bloomdale.
Name of Contractor	Sri Shiva ganga borewells.		
Nature of work	Borewell work		
Work done	From Date 24/4/21	To Date 24/4/21.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Borewell				1,93,450/-	
2.	work					
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

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/4/21	Date: 27/04/21	Date:
Sign: G Ravi	Sign: Nagalaxmi	Sign:

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.

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Approved rate!

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

9440651205 **Cash Bill** Cell : 9441278585

SRI SHIVA GANGA BOREWELLS

UNDERTAKES DRILLING 61/2" DIA BOREWELLS
Opp.Govt. Hospital, Shamirpet, Ranga Reddy Dist.

23/4/21

No. 710

M/s Kadakia & Modi Housing.
Shamirpet.

S.No	Description		Rate	Amount Rs.	Ps.
	Drilling per foot 6 ½" (or) Re-boreing	550	45	24750	
	1 to 100				
	101 to 200				
	201 to 300				
	301 to 400				
	401 to 500				
	501 to 600	50	170	8550	
	601 to 700	100	210	21000	
	701 to 800	20	250	5000	
	801 to 900				
	901 to 1000				
	1001 TO 1100				
	1101 TO 1200				
	1201 TO 1300				
	1301 TO 1400				
	1401 TO 1500				
	Fleshing Charges				
	PVC Casing 6 KG	5	450	2250	
	PVC Casing 10 KG				
	Casing Fitting Charges				
	Removing Charges				
	Transport	1	2000	2000	
	Labour Batha	1	2000	2000	
			Total	65550 =	00

Amount in Words: Sixty five thousand Five hundred Fifty Rupees.

For SHIVA GANGA BOREWELLS

P. Ram Reddy
Proprietor

...40651205 **Cash Bill** Cell : 9441278585

SRI SHIVA GANGA BOREWELLS

UNDERTAKES DRILLING 61/2" DIA BOREWELLS
Opp.Govt. Hospital, Shamirpet, Ranga Reddy Dist.

No. 711 23/4/21

M/s Kadakia & Modi Housing.
Shamirpet

S.No	Description		Rate	Amount Rs.	Ps.
	Drilling per foot 6 ½" (or) Re-boreing	400	45	18000	
	1 to 100				
	101 to 200				
	201 to 300				
	301 to 400				
	401 to 500				
	501 to 600				
	601 to 700				
	701 to 800				
	801 to 900				
	901 to 1000				
	1001 TO 1100				
	1101 TO 1200				
	1201 TO 1300				
	1301 TO 1400				
	1401 TO 1500				
	Fleshing Charges				
	PVC Casing 6 KG				
	PVC Casing 10 KG				
	Casing Fitting Charges				
	Removing Charges				
	Transport	1	2000	2000	
	Labour Batha	1	2000	2000	
			Total	22000	00

Amount in Words: Twenty two thousand only

For SHIVA GANGA BOREWELLS

P. R.K. Reddy
Proprietor

440651205 **Cash Bill** Cell : 9441278585

SRI SHIVA GANGA BOREWELLS

UNDERTAKES DRILLING 61/2" DIA BOREWELLS
Opp.Govt. Hospital, Shamirpet, Ranga Reddy Dist.

No. 712 23/4/21

M/s Kadikia & Modi Housing
Shamirpet.

S.No	Description		Rate	Amount Rs.	Ps.
	Drilling per foot 6 ½" (or) Re-boreing				
	1 to 100	100	55	5500	
	101 to 200	100	65	6500	
	201 to 300	100	85	8500	
	301 to 400	100	105	10500	
	401 to 500	100	135	13500	
	501 to 600	100	165	16500	
	601 to 700	100	205	20500	
	701 to 800	10	245	2450	
	801 to 900				
	901 to 1000				
	1001 TO 1100				
	1101 TO 1200				
	1201 TO 1300				
	1301 TO 1400				
	1401 TO 1500				
	Fleshing Charges				
	PVC Casing 6 KG	50	450	22500	
	PVC Casing 10 KG				
	Casing Fitting Charges				
	Removing Charges				
	Transport	1	2000	2000	
	Labour Batha	1	2000	2000	
			Total	110450	00

Amount in Words One lake ten thousand four hundred fifty only

For SHIVA GANGA BOREWELLS

P. Ramreddy
Proprietor

ESTIMATE SHEET									
Company Name:		**Kadakia & Modi Housing**		**Approved**	**G.Rahul**				
Project:		**Bloomdale**		**sign:**					
Work Description:		**Borewell work**							
Contractor Name:		**Sri Shiva ganga borewells**							
Prepare By		G.Rahul							
Date:		27-4-2021							
			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	**Borewell work near commercial complex**								
1	Borewell -1	Flushing work	550.00	1.00	1.00	1.00	550.00	rft	
		501'-600'	50.00	1.00	1.00	1.00	50.00	rft	
		601'-700'	100.00	1.00	1.00	1.00	100.00	rft	
		701'-720'	20.00	1.00	1.00	1.00	20.00	rft	
		Pvc casing	5.00	1.00	1.00	1.00	5.00	rft	
B	**Borewell work near generator**								
2	Borewell -2	Flushing work	400.00	1.00	1.00	1.00	400.00	rft	
C	**Borewell work near villa no 23**								
3	Borewell -3	0'-100'	100.00	1.00	1.00	1.00	100.00	rft	
		101'-200'	100.00	1.00	1.00	1.00	100.00	rft	
		201'-300'	100.00	1.00	1.00	1.00	100.00	rft	
		301'-400'	100.00	1.00	1.00	1.00	100.00	rft	
		401'-500'	100.00	1.00	1.00	1.00	100.00	rft	
		501'-600'	100.00	1.00	1.00	1.00	100.00	rft	
		601'-700'	100.00	1.00	1.00	1.00	100.00	rft	
		701'-710'	10.00	1.00	1.00	1.00	10.00	rft	
		Pvc casing	40.00	1.00	1.00	1.00	40.00	rft	
D	**Labour charges**	Transport and batha	2.00	1.00	1.00	3.00	6.00	nos	

ESTIMATE SHEET								
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**G.Rahul**			
Project:		**Bloomdale**		**sign:**				
Work Description:		**Borewell work**						
Contractor Name:		**Sri Shiva ganga borewells**						
Prepare By		G.Rahul						
Date:		27-4-2021						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total	
A	**Borewell work near commercial complex**							
1	Borewell -1	Flushing work	550.00	rft	45.00	24750.00	24750.00	rft
		501'-600'	50.00	rft	170.00	8500.00	8500.00	rft
		601'-700'	100.00	rft	210.00	21000.00	21000.00	rft
		701'-720'	20.00	rft	250.00	5000.00	5000.00	rft
		Pvc casing	5.00	rft	450.00	2250.00	**2250.00**	rft
							61500.00	
B	**Borewell work near generator**							
2	Borewell -2	Flushing work	400.00	rft	45.00	18,000.00	**18,000.00**	rft
C	**Borewell work near villa no 23**							
3	Borewell -3	0'-100'	100.00	rft	55.00	5,500.00	5,500.00	
		101'-200'	100.00	rft	65.00	6,500.00	6,500.00	
		201'-300'	100.00	rft	85.00	8,500.00	8,500.00	
		301'-400'	100.00	rft	105.00	10,500.00	10,500.00	
		401'-500'	100.00	rft	135.00	13,500.00	13,500.00	
		501'-600'	100.00	rft	165.00	16,500.00	16,500.00	
		601'-700'	100.00	rft	205.00	20,500.00	20,500.00	
		701'-710'	10.00	rft	245.00	2,450.00	2,450.00	
		Pvc casing	40.00	rft	450.00	18,000.00	18,000.00	
							101,950.00	
D	**Labour charges**	Transport and batha	6.00	nos	2,000.00	12,000.00	12,000.00	
							193,450.00	
		Inwords : One lakh ninty three thousand four hundred and fifty						

Borewell details Ver1 dt. 22-04-2021

Company name:		Kadakia & Modi Housing			
Project:		Bloomdale			
Subject:		Borewell details			
Prepared by:		Minish Parikh			
Date:		22-04-2021			
For new Bore					
Sl.no.	Borewell Depth	Units	Quantity	Rate per Ft	Amount
1	001 to 100	Feets	100	65	6,500
2	101 to 200	Feets	100	75	7,500
3	201 to 300	Feets	100	95	9,500
4	301 to 400	Feets	100	110	11,000
5	401 to 500	Feets	100	140	14,000
6	501 to 600	Feets	100	170	17,000
7	601 to 700	Feets	100	210	21,000
8	701 to 800	Feets	100	250	25,000
9	Casing 7"	Feets	80	450	36,000
10	Casing 10"	Feets	20	650	13,000
11	Transport + Labour charges	Lumpsum	-	-	4,000
	Total amount				1,64,500
Existing Bore 1 - 150ft					
Sl.no.	Borewell Depth	Units	Quantity	Rate per Ft	Amount
1	151 to 200	Feets	50	75	3,750
2	201 to 300	Feets	100	95	9,500
3	301 to 400	Feets	100	110	11,000
4	401 to 500	Feets	100	140	14,000
5	501 to 600	Feets	100	170	17,000
6	601 to 700	Feets	100	210	21,000
7	701 to 800	Feets	100	250	25,000
8	Transport + Labour charges	Lumpsum	-	-	4,000
9	Flushing charges	Feets	150	40	6,000
	Total amount				1,11,250
Existing Bore 2 - 300ft					
Sl.no.	Borewell Depth	Units	Quantity	Rate per Ft	Amount
1	301 to 400	Feets	100	110	11,000
2	401 to 500	Feets	100	140	14,000
3	501 to 600	Feets	100	170	17,000
4	601 to 700	Feets	100	210	21,000
5	701 to 800	Feets	100	250	25,000
6	Transport + Labour charges	Lumpsum	-	-	4,000
7	Flushing charges	Feets	300	40	12,000
	Total amount				1,04,000
*Note:	1) Casing not required for existing bore.				
	2) Flushing charges extra for bore 1 of 300fts - Rs. 40/- per feet				
	3) Flushing charges extra for bore 2 of 150fts - Rs. 40/- per feet				

For MDs APPROVAL
limits.
approval.
details/clarification.
Replenishing SSLLP stock
Other

Rahul at KMH to
Start work asap.

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10014~~** 10013 Dated : **30-Apr-21**
Ref.: **PS/21-22/92 dt. 27-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*6,390.00*	**₹ 7,540.00**
Input-CGST	*575.10*	
Input-SGST	*575.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -PS/21-22/92 DT:-27.04.2021

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Forty Only

for Kadakia & Modi Housing

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73694

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76637	PO / WO Date.	23/4/21
Supplier Name	prabul Sanitary	PO/WO amount	7,540/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/92	27/4/21	7540/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91574	☑ 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:	7540/-
Amount E – PO / WO value:	7540/-
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	6/9/21

Remarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		30 APR 2021		A. Vindhya		
Date	30/4/21				7/5/21		

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 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 92**	Dated **27-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Along With PO No: 76682**
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **76637**	Dated **23-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Rcc Cover Round**	6810	18 %	**4 No:**	775.00	No:	10 %	**2,790.00**
2	**600x600mm Rcc Cover Square**	6810	18 %	**8 No:**	500.00	No:	10 %	**3,600.00**
								6,390.00
	Output CGST							**575.10**
	Output SGST							**575.10**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**12 No:**				**₹ 7,540.00**

Time: 15:20

INWARD
Inward No: 16633 Dt: 27/04/21
MRN No: 91574 Dt: 27/04/21
Received By: G Rahul Sign: G Rahul
Kadakia & Modi Housing

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,390.00	9%	575.10	9%	575.10	1,150.20
99		9%		9%		
99		14%		14%		
Total	**6,390.00**		**575.10**		**575.10**	**1,150.20**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 80029
Date 29/4
Sign

Purchase Order

 23-04-2021 2:49:54 PM

76637

16.04.21 1:14:52

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

Supplier Details			
Praful Sanitary	**Doc No**	76637	21596
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7135 - Plumbing - other - Manhole round covers - - other - nos *F 30" x 30" 5 t*	4.00	775.00	10.00	18.00	3,292.20
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 24" x 24" 5t*	8.00	500.00	10.00	18.00	4,248.00
				Total Order Value . . .		**7,540.20**

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty 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 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.22,23,24,25 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

F6637

Requisition Form - Manhole Covers											
Company		Kadakia & modi housing		Site & Phase		Bloomdale					
Req. no.		21596		Req. Date		20-04-2021					
Material required before		urgent		ID no.		65590					
Prepared by:		G.Rahul		Approved by (sign):							
Flat / Block no:		villa no 22,23,24,25									
Type C 1940 Sft 3BHK Order Value:		4	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats		Note: Avoid using sq.covers. Use round covers wherever possible						
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	24" X 24"	20" X 20"	3 to 6	Footpath	8	-	8	Nos		
2	RCC Round Cover	30" X 30"	24" X 24"	6	Footpath	4	-	4	Nos		
	Total					12	-	12	nos	-	

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~10015~~** 10014
Ref.: **PS/21-22/91 dt. 27-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*11,776.00*	**₹ 13,896.00**
Input-CGST	*1,059.84*	
Input-SGST	*1,059.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -Ps/21-22/91 dt:-27.04.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Ninety Six Only

for Kadakia & Modi Housing

Prepared by: vindya   Approved by   Receiver's Signature

Scan No:- ~~75~~ 73533

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76682	PO / WO Date.	24/4/21
Supplier Name	prabul sanitary	PO/WO amount	11,771.68/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/91	27/4/21	11,771.68/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,771.68/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91573	☑ Yes □ No
2.				~~□ Yes □ No~~
3.				□ Yes □ No
Amount B –Other Credits :				2124
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,896/-
Amount E – PO / WO value:				11771.68/-
Amount F – Difference (A – E):				2124/-

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	6/05/21
Remarks: Incentive Rs - 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni		APPROVED		A.Vindhya		
Date	30/4/21		30 APR 2021		7/5/21		

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 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 91**	Dated **27-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9100461618**
Buyer's Order No. **76682**	Dated **24-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Apr-2021**
Despatched through **Goods Vehicle**	Destination **Shameerpet**

Buyer
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe W/Coupler**	3917	18 %	**4 No:**	2,086.00	No:	20 %	**6,675.20**
2	**110mm Eco Drain Pipe**	3917	18 %	**2 No:**	2,063.00	No:	20 %	**3,300.80**
								9,976.00
	Output CGST							**1,059.84**
	Output SGST							**1,059.84**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.32**
	Total			**6 No:**				**₹ 13,896.00**

time: 15:20

INWARD
Inward No: 16634 Dt: 27/04/21
MRN No: 91573 Dt:
Received By: Sign:
Kadakia & Modi Housing

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,976.00	9%	897.84	9%	897.84	1,795.68
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**11,776.00**		**1,059.84**		**1,059.84**	**2,119.68**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Nineteen and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD.
INWARD
8003 0
28/4

Purchase Order

 24-04-2021 2:22:25 PM

76682
16.04.21 1:14:53

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76682	21598
	Doc Date	24-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *with coupler*	4.00	2,086.00	20.00	18.00	7,876.74
2	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	2.00	2,063.00	20.00	18.00	3,894.94
	Total Order Value . . .					**11,771.68**

Rupees : Eleven Thousand Seven Hundred Seventy One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
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	Extra. Estimated cost is Rs. 2124
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.22,23 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition From - Eco Drain pipes.							
Company Name:	Kadakia & modi housing			Approved by:		G.Rahul	
Req.no:	21598			Sign:		G.Rahul	
Material required before	urgent			ID No:		65588	
Prepared By	G.Rahul						
Villa no:	For villa no 22 ,23						

S No.	Iteam head	Size	Part No:/ Itream code	Quantity Required	units	Inwards	Date	
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	4.0	Length's		4	
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G	2.0			2	
3	Bend 90D	110mm dia	NURHBE110G	2.0	Length's		4	206
4	Bend 45D	110mm dia	NURHBF111G	4.0	length's		4.00	130
5	Equal Tee	110 X 110mm dia	NURHTS111G	4.0	Nos		4.00	239
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	2.0	Nos		4.00	168
7	Couplar	110 X 110 X 110mm	NURHCP110G	4.0	nos		4.00	"
8	Bottle Gulley Trap	6" x 4"	NBSBGT101G	0.0	Nos		0.00	
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G	0.0	Nos		0.00	
10	Equal Y	110mm dia	NURHYS110G	0.0	Nos		0.00	
11	Right Hand 90D JUNCTION	110 X 110 X 110mm	MUCBRH315G	4.0	Nos		4.00	1244
12	left Hand 90 D JUNCTION	110 X 110 X 110mm	MUCBLH315G	2.00	Nos		2.00	1244
13	Left or right hand 90 D junction	315x110x110 mm	MUCUBL315G	2.00	NOS		2.00	1081
18	Right hand 45 D & 90 D junction	315 X 110 X 110mm	MUCBHL315G	2.00	Nos		2.00	1081
14	left Hand 45D & 90 D junction	315x110x110 mm	MUCBHL315G	2.00	Nos		2.00	1243
14	Cement Solvent	500ml		2.00	Nos		2.00	
15	Raiser with rubber seal	315mm	MUCHRW315G	6.00	NOS		6.00	690
16	Frame and cover	315 (L.W.)	MUCOFR315D	6.00	nos		6.00	1702
17								

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76682

76689

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

Purchase Voucher

No. : **PUR/~~10016~~** 10015 | Dated : **30-Apr-21**
Ref.: **17130 dt. 26-Apr-21**

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

Particulars		Amount
Steel GST 18%	*43,328.25*	**₹ 51,127.00**
Input-CGST	*3,899.54*	
Input-SGST	*3,899.54*	
OIE-Rounded Off	*(-)0.33*	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no: -17130 dt:-26.04.2021 pono:-75034 dt:-22.02.2021

Amount (in words) :

Indian Rupees Fifty One Thousand One Hundred Twenty Seven Only

for Kadakia & Modi Housing

Prepared by: vindya | Approved by | Receiver's Signature

Scan ID :- 73504

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	75034	PO / WO Date.	22/2/21
Supplier Name	SSLLP	PO/WO amount	51,127/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17130	26/4/21	51,127/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,127/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14670	26/4	91572	□ 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:	51,127/-
Amount E – PO / WO value:	51,127/-
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:	Moni		APPROVED 30 APR 2021 MINESH PAREKH		A.Vindhya	[signature]	
Date	30/4				7/5/21		

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 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17130
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
	Req Date	21-12-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	6'0 x 4'6" (69.75" x 51.75") - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225	97.65	21,971.25	18	3,954.82
	5'0 x 4'6" (57.75" x 51.75") - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	2'0 x 4'6" (21.75" x 51.75") - 12 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,328.25	7,799.10
	3,899.55	3,899.55	Total Invoice Amount	51,127.34	

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1913 2906 1688**
E-Way Bill Date:	**26/04/2021 05:23 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/04/2021 05:23 PM [23Kms]**
Valid Until:	**27/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING**
Place of Delivery	**SHAMIRPET,TELANGANA-500078**
Document No.	**17120**
Document Date	**26/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 51127.33
HSN Code	**7214 - MS GRILLS(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 17130 & 26/04/2021	CHERLAPALLY	26-04-2021 05:23 PM	36ACQFS2044C1Z7	-	-

191329061688

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17130
Kadakia and Modi Housing	Invoice Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-12-2020
	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	6'0 x 4'6" (69.75" x 51.75") - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225	97.65	21,971.25	18	3,954.82
	5'0 x 4'6" (57.75" x 51.75") - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	2'0 x 4'6" (21.75" x 51.75") - 12 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,328.25		7,799.10
	3,899.55	3,899.55	Total Invoice Amount	51,127.34		

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 8601.6 Date 27/4 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2021 17:24:33

75034
22.02.21 11:30:39

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**	75034	21557
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	8141 - Steel - other - M.S.Grills - Others - SFT *6'0 x 4'6" (69.75" x 51.75") - 04 nos*	108.00	97.65	0.00	18.00	12,444.52
2	8141 - Steel - other - M.S.Grills - Others - SFT *5'0 x 4'6" (57.75" x 51.75") - 10 nos*	225.00	97.65	0.00	18.00	25,926.08
3	8141 - Steel - other - M.S.Grills - Others - SFT *2'0 x 4'6" (21.75" x 51.75") - 12 nos*	108.00	97.65	0.00	18.00	12,444.52
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	441.00	0.60	0.00	18.00	312.23
					Total Order Value . . .	**51,127.34**

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 22 & 23.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows						
Company		kadakia & modi housing		Site & Phase		
Req. no.		21557		Req. Date	19-12-2020	
Material required before		urgent		ID no.	62452	
Prepared by:		G.Rahul		Approved by (sign):		
Flat / Block no:		22 & 23 villa purpose				
Type A 1940 Sft 2BHK Order Value:		0	Flats			
type C 1940 sft 3 bhk order value		2	flats			
Type B 2265 Sft 3BHK Order Value:		0	Flats			

S No.	Item Description	Units	Qty required for Type A 1940 Sft 2BHK flat	Qty required for Type B 2265 Sft 2BHK flat	Type C 1940 2BHK flats requirement	Type A 1940 3BHK Villas required	Type B 2265 3BHK Villas required	Type C 1940 3BHK Villas required	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grills 6'x4'6"	nos	2	2	-	-	-	2	4	-	4	110.4
2	Grills 5'x4'6"	nos	4	5	-	-	-	2	10	-	10	230.0
3	Grills 4'x4'6"	nos	3	2	-	-	-	2	-	-	-	-
4	Grills 3'x4'6"	nos	-	6	-	-	-	2	-	-	-	-
5	Grills 2'x4'6"	nos	2	1	-	-	-	2	12	-	12	110.2
6	Grills 3'x3'6"	nos	-	-	-	-	-	2	-	-	-	-
7	Grills 4'x3'6"	nos	1	1	-	-	-	2	-	-	-	-
8	Grills 2'x2'	nos	1	1	-	-	-	2	-	-	-	-
9	Grills 3'x2'	nos	4	4	-	-	-	2	-	-	-	-
	Total								26	-	26	450.6

75034

APPROVED
2 3 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14670
Kadakia and Modi Housing	DC Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-12-2020
	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441
5			
6			
7			
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16			
17			
18	TS10UB8387		
19	time:18:00		
20			
21			
22	INWARD		
23	Inward No: 16632 Dt: 26/04/21		
24	MRN No: 91572 Dt: 27/04/21		
25	Received By: Sign:		
26			
27	Kadakia & Modi Housing		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71437 Date 28/4 Sign.

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

Purchase Voucher

No. : **PUR/~~10017~~** 10016 Dated : **30-Apr-21**
Ref.: **17124 dt. 26-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*8,578.00*	**₹ 10,122.00**
Input-CGST	*772.02*	
Input-SGST	*772.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-17124 dt:-26.04.2021 pono:-76692 dt:-26.04.2021

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Twenty Two Only

for Kadakia & Modi Housing

Prepared by: vindya Approved by

Scan No: 73530

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76692	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	10,122.04/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17124	26/4/21	10,122.04/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,122.04/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14664	26/4/21	91570	☑ 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:	10,122/-
Amount E – PO / WO value:	10,122/-
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:	[signature]		[signature] APPROVED 30 APR 2021 MANISH PARIKH		A.Vindhya	[signature]	
Date	30/4				7/5/21		

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 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		
Kadakia and Modi Housing	Invoice No.	17124
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76692
	PO Date.	24-04-2021
	Req ID	65586
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	147.00	882.00	18	158.76
	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	329.00	1,974.00	18	355.32
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	20.00	240.00	18	43.20
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		8	75.00	600.00	18	108.00

IGST	CGST	SGST				
			Total Taxable Amount	8,578.00		1,544.04
	772.02	772.02	Total Invoice Amount	10,122.04		

Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD INWARD 80660 Date 29/4

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17124
Kadakia and Modi Housing	Invoice Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76692
	PO Date.	24-04-2021
	Req ID	65586
	Req Date	21-04-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	147.00	882.00	18	158.76
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	329.00	1,974.00	18	355.32
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	20.00	240.00	18	43.20
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		8	75.00	600.00	18	108.00

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,578.00		1,544.04
	772.02	772.02	Total Invoice Amount	10,122.04		

Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-04-2021 3:01:19 PM Ori 76692

16.04.21 1:14:53

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			
Summit Sales LLP	**Doc No**	76692	21600
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	27.00	0.00	18.00	191.16
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	51.00	0.00	18.00	361.08
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	95.00	0.00	18.00	672.60
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	60.00	0.00	18.00	708.00
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	99.00	0.00	18.00	700.92
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	147.00	0.00	18.00	1,040.76
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	329.00	0.00	18.00	2,329.32
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	20.00	0.00	18.00	283.20
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 3/4"*	8.00	75.00	0.00	18.00	708.00
				Total Order Value . . .		**10,122.04**

Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.

Terms and Conditions :-

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/___

Purchase Order

 24-04-2021 3:01:19 PM Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.22,23purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Bungalows										
Company		Kadakia & Modi Housing		Site & Phase Bloomdale						
Req. no.		**21600**		Req. Date	20-04-2021					
Material required before		urgent		ID no.	65586					
Prepared by:		G.Rahul		Approved by (sign):						
Flat / Block no:		**B.No 22&23**								
Name of the Supplier :-										
Type C 1940 Sft 3BHK Order Value:		2	villas							
Type B 2265 Sft 3BHK Order Value:		**0**	Villas							
S No.	Item Description	Units	Qty required for One Type B 2265 Sft 3BHK Villa	Qty required forType C 1940 Sft 3BHK Villa	Qty required forType C 1010Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	20.0	-	-	-	-	0		
2	C.Pvc pipe 1"	Length	7.0	-	-	-	-	0		
3	C.Pvc pipe1 1/4"	Length	12.0	-	-	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	-	-	-	-	0		
5	C.Pvc Plain Elbow 11/4"	Nos	12.0	-	-	-	-	0		
6	C.Pvc Plain Elbow 11/4"	Nos	-	10.0	-	20	-	20		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	40.0	-	-	-	-	0		
8	C.Pvc Union 11/4"	Nos	5.0	-	-	-	-	0		
9	C.Pvc 45 bend 3/4"	Nos	6.0	-	-	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	-	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	-	10.0	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	-	10.0	-	20	-	20		
14	C.Pvc Tee 1"	Nos	-	3.0	-	6	-	6		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	3.0	-	6	-	6		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	3.0	-	6	-	6		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	5.0	-	10	-	10		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	30.0	-	-	-	-	0		
20	C.Pvc End Cap 1 1/4"	Nos	5.0	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	48.0	-	-	-	-	0		
24	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	10.0	-	-	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	6.0	-	-	-	-	0		
26	C.pvc Tank Nipple 1 1/4"	Nos	8.0	-	-	-	-	0		
27	C.pvc Clamp 3/4"	Nos	-	15.0	-	30	-	30		
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	0		
29	C.pvc Clamp 1 1/4"	Nos	-	15.0	-	30	-	30		
30	C.pvc Paste 250 Grms	Nos	-	1.0	-	2	-	2		
31	C.pvc 11/4" Ball Value	Nos	-	3.0	-	6	-	6		
32	C.pvc1" Ball Value	Nos	-	3.0	-	6	-	6		
33	C.pvc 3/4" Ball Value	Nos	-	3.0	-	6	-	6		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76692

34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	4.0	-	8	-	8		
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	6.0	-	12	-	12		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	0		
37	C.Pvc F.A.B.T 1"	Nos	4.0	-	-	-	-	0		
38	C.Pvc F.A.B.T 1 1/4"	Nos	10.0	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	-	-	-	-	0		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	5.0	-	-	-	-	0		
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	-	-	0		
42	Teflon Tapes	Nos	-	-	-	-	-	0		
	Total		**252.0**			**188.0**				

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.	14664
Kadakia and Modi Housing	DC Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76692
	PO Date.	24-04-2021
	Req ID	65586
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21600

	Description of Goods	HSN/SAC	Qty
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		10
	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	6
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		8
16			
17			
18			
19			
20	TS10UB8387		
21	Time: 18.00		
	INWARD		
24			
25	Inward No: 16630 Dt: 26/04/21		
26	MRN No: 91570 Dt: 27/04/21		
27	Received By: Sign:		
28	G Rahul G Rahul		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71435
Date 28/4
Sign. 2

Authorised signatory