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

Purchase Voucher

No. : **PUR/~~10018~~** 10017
Ref.: **17121 dt. 26-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*342.00*	**₹ 1,055.00**
Plumbing GST 28%	*509.25*	
Input-CGST	*102.08*	
Input-SGST	*102.08*	
OIE-Rounded Off	*(-)0.41*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-17121 dt:-26.04.2021 pono:-76638 dt:-26.04.2021

Amount (in words) :

Indian Rupees One Thousand Fifty Five Only

for Kadakia & Modi Housing

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 73693

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76638	PO / WO Date.	23/4/21
Supplier Name	SSLLP	PO/WO amount	1,055.40/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17/21	26/4/21	1,055.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,055.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14661	26/4	91569	☑ 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:	1,055.40/-
Amount E – PO / WO value:	1,055.40/-
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]		A.Vidhya	[signature]	
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17121
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
	Req Date	21-04-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	25.00	150.00	18	27.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	32.00	192.00	18	34.56
3	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	851.25		204.16
	102.08	102.08	Total Invoice Amount	1,055.40		

Rupees : One Thousand Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 80007 27/4

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.	17121
Kadakia and Modi Housing	Invoice Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	25.00	150.00	18	27.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	32.00	192.00	18	34.56
3	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	851.25		204.16
	102.08	102.08	Total Invoice Amount	1,055.40		

Rupees : One Thousand Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

23-04-2021 4:33:34 PM

76638
16.04.21 1:14:52

py

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**	76638	21599
	Doc Date	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	25.00	0.00	18.00	177.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	32.00	0.00	18.00	226.56
3	6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
					Total Order Value . . .	**1,055.40**

Rupees : One Thousand Fifty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for V.no.22,23 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	20-04-2021
Site & Phase:	Bloomdale	Time:	15:58
Supplier		Req. No.	21599
Material required before date:	urgent	ID No.	65587

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc vent cover	4"	06	Nos		
2	Pvc vent cover	3"	06	Nos		
3	White cement	1kg	05	Nos		
4	76638					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 22,23 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	20-04-2021	Sign. & Date	

APPROVED
23 APR 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.	14661
Kadakia and Modi Housing	DC Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
3	6549 - Paints - White Cement - 25kgs - bags	2523	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	TS10UB8787		
21	time: 18:00		
22			
23	INWARD		
24			
25	Inward No: 16629 Dt: 26/04/21		
26	MRN No: 91569 Dt: 27/04/21		
27	Received By: Sign:		
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71434
Date 28/4

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

Purchase Voucher

No. : **PUR/~~10019~~** 10018   Dated : **30-Apr-21**
Ref.: **1681 dt. 23-Apr-21**

Party's Name : **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*17,614.00*	**₹ 20,785.00**
Input-CGST	*1,585.26*	
Input-SGST	*1,585.26*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to purnima mosiac tiles towards kerb stone against invoice no: -1681 dt:-23.04.2021 pono:-76214 dt:-07.04.2021

Amount (in words) :

Indian Rupees Twenty Thousand Seven Hundred Eighty Five Only

for Kadakia & Modi Housing

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID: 73214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76214	PO / WO Date.	07/04/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 21,523/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1681	23/04/2021	Rs. 20,786/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,786/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1083	06/04/2021	91120	□ Yes □ No
2.	1099	23/04/2021	91432	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 20,786/-
Amount E – PO / WO value:				Rs. 21,523/-
Amount F – Difference (A – E):				Rs. -737/-

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	**01/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 APR 2021				
Date	28/4/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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
~~CASH~~ / CREDIT

State code:- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 1083
1099

To, KADAKIA AND MODI HOUSING.
BLOOMDALE P.O.No- 76214
GST No- 36AAHFK8714A1ZJ

No. 1681

Date 23/04/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE . 12" x 12" x 100MM	120 No	77/-	9240	-
2	Foot Path Tiles 10" x 10"	670 No			
		465.27 SFT	18/-	8374	86
	Rs. 20,786/-		Total	17614	86
		SGST	~~Total~~ 9%	1585	33
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	1585	33
	TIN:36593591244		G. Total	20,785	53

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80023
Date 28/4

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, KADAKIA AND MODI HOUSING No. 1083
BLOOMDALE.
ShamirPet - P.O. -

Date 06/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE			
	300mmx300mmx100mm		120	
	12" x 12" x 4"		No	
	TROLLY.			
	AP.28 TE-0880			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71366
Date: 27/4
Sign:

INWARD
Inward No: 16626 Dt: 06/04/21
MRN No: 91120 Dt: 10/04/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, KADAKIA AND MODI HOUSING SAMIRPET P.O.NO-76214

No. 1099

Date 23/4/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY TILES 10"X10"		670 NO	
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71366 Date: 22/4 Sign:	AP28TE0880 time: 12:30		
	TROLLY AP.28 TE-0880	INWARD Inward No: 16627 MRN No: 91432 Received By: G.Rahul Kadakia & Modi Housing	Dt: 23/04/21 Dt: 23/04/21 Sign: G.Rahul	
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 08-04-2021 15:17:06

76214
30.03.21 4:59:15

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				
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc No**	76214	21595
		Doc Date	07-04-2021	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick*	500.00	18.00	0.00	18.00	10,620.00
2	1042 - Building material - Curb Stone - NA - nos *12" x 12" x 4"*	120.00	77.00	0.00	18.00	10,903.20
					Total Order Value . . .	**21,523.20**

Rupees : Twenty One Thousand Five Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	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.
Completion Date	Nil
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 : ____________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing		Date:	06-04-2021			
Site & Phase:	Bloomdale		Time:	11:55			
Supplier			Req. No.	21595			
Material required before date:	urgent		ID No.	65217			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curve stone	12"x12"x4"	120	Nos			
2	Footpath tiles	10"x10"	500	Nos			
3							
4							
5	76214						
6							
7							
8							
9							
10							
11							
12							
13							
14							

Remarks : For villa no 22,23,24,25 footpath work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	06-04-2021	Sign. & Date	APPROVED 08 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10020~~** 10019 | Dated : **30-Apr-21**
Ref.: **17123 dt. 26-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*32,510.00*	**₹ 38,362.00**
Input-CGST	*2,925.90*	
Input-SGST	*2,925.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no: -17123 dt:-26.04.2021 pono:-76689 dt:-24.04.2021

Amount (in words) :

Indian Rupees Thirty Eight Thousand Three Hundred Sixty Two Only

for Kadakia & Modi Housing

Prepared by: vindya   Approved by   Receiver's Signature

Scan No:- 73715

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76689	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	38,361.80/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17123	26/4/21	38,361.80/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,361.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14663	26/4/21	91568	☑ 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:				38,361.80/-
Amount E – PO / WO value:				38,361.80/-
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 (expla~~ined 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]		APPROVED 30 APR 2021		A. Vindhya	[signature]	
Date	30/4				8/5/21		

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.	17123
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76689
	PO Date.	24-04-2021
	Req ID	65588
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10113 - Plumbing - PVC - Eco Drain Coupling - 110		8	168.00	1,344.00	18	241.92
2	10185 - Plumbing - PVC - Elbow - NA - Nos 45D		4	130.00	520.00	18	93.60
3	10185 - Plumbing - PVC - Elbow - NA - Nos 90D		4	206.00	824.00	18	148.32
4	10190 - Plumbing - PVC - Tee - NA - Nos 110 mm	3917	4	239.00	956.00	18	172.08
5	10115 - Plumbing - PVC - Eco Chamber R T - 110 90d		4	1244.00	4,976.00	18	895.68
6	10116 - Plumbing - PVC - Eco Chamber L T - 110 90d		2	1244.00	2,488.00	18	447.84
7	10115 - Plumbing - PVC - Eco Chamber R T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
8	10116 - Plumbing - PVC - Eco Chamber L T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
9	10114 - Plumbing - PVC - Eco Chamber S T - 110		2	1243.00	2,486.00	18	447.48
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11	10182 - Plumbing - PVC - Riseer - NA - Nos		6	670.00	4,020.00	18	723.60
12	10118 - Plumbing - PVC - Eco Chamber Frame &		6	1702.00	10,212.00	18	1,838.16
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,510.00		5,851.80
	2,925.90	2,925.90	Total Invoice Amount	38,361.80		

Rupees : Thirty Eight Thousand Three Hundred Sixty One and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 80009 27/4 2 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY.

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17123
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76689
	PO Date.	24-04-2021
	Req ID	65588
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10113 - Plumbing - PVC - Eco Drain Coupling - 110		8	168.00	1,344.00	18	241.92
2	10185 - Plumbing - PVC - Elbow - NA - Nos 45D		4	130.00	520.00	18	93.60
3	10185 - Plumbing - PVC - Elbow - NA - Nos 90D		4	206.00	824.00	18	148.32
4	10190 - Plumbing - PVC - Tee - NA - Nos 110 mm	3917	4	239.00	956.00	18	172.08
5	10115 - Plumbing - PVC - Eco Chamber R T - 110 90d		4	1244.00	4,976.00	18	895.68
6	10116 - Plumbing - PVC - Eco Chamber L T - 110 90d		2	1244.00	2,488.00	18	447.84
7	10115 - Plumbing - PVC - Eco Chamber R T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
8	10116 - Plumbing - PVC - Eco Chamber L T - 110 45 and 90d		2	1081.00	2,162.00	18	389.16
9	10114 - Plumbing - PVC - Eco Chamber S T - 110		2	1243.00	2,486.00	18	447.48
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11	10182 - Plumbing - PVC - Riseer - NA - Nos		6	670.00	4,020.00	18	723.60
12	10118 - Plumbing - PVC - Eco Chamber Frame &		6	1702.00	10,212.00	18	1,838.16
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,510.00	5,851.80
	2,925.90	2,925.90	Total Invoice Amount	38,361.80	

Rupees : Thirty Eight Thousand Three Hundred Sixty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76689
16.04.21 1:14:53

Purchase Order

 24-04-2021 2:22:25 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76689	21598
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	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	8.00	168.00	0.00	18.00	1,585.92
2	10185 - Plumbing - PVC - Elbow - NA - Nos *45D*	4.00	130.00	0.00	18.00	613.60
3	10185 - Plumbing - PVC - Elbow - NA - Nos *90D*	4.00	206.00	0.00	18.00	972.32
4	10190 - Plumbing - PVC - Tee - NA - Nos *110 mm*	4.00	239.00	0.00	18.00	1,128.08
5	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *90d*	4.00	1,244.00	0.00	18.00	5,871.68
6	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *90d*	2.00	1,244.00	0.00	18.00	2,935.84
7	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *45 and 90d*	2.00	1,081.00	0.00	18.00	2,551.16
8	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *45 and 90d*	2.00	1,081.00	0.00	18.00	2,551.16
9	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos	2.00	1,243.00	0.00	18.00	2,933.48
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
11	10182 - Plumbing - PVC - Riseer - NA - Nos	6.00	670.00	0.00	18.00	4,743.60
12	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	6.00	1,702.00	0.00	18.00	12,050.16
					Total Order Value . . .	**38,361.80**

Rupees : Thirty Eight Thousand Three Hundred Sixty One and Paise Eighty 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

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 2:22:25 PM Original / Office Copy / Purchase Div.Copy

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 ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

76682

76689

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:		65888	
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

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.	14663
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	26-04-2021
	PO No.	76689
	PO Date.	24-04-2021
	Req ID	65588
	Req Date	21-04-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21598

	Description of Goods	HSN/SAC	Qty
1	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		8
2	10185 - Plumbing - PVC - Elbow - NA - Nos		4
3	10185 - Plumbing - PVC - Elbow - NA - Nos		4
4	10190 - Plumbing - PVC - Tee - NA - Nos	3917	4
5	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		4
6	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		2
7	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		2
8	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		2
9	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		2
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
11	10182 - Plumbing - PVC - Riseer - NA - Nos		6
12	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		6
13			
14			
15			
16			
17			
18			
19			
20			
21	TS10UB8387		
22	time: 18:00		
23			
24	INWARD		
25	Inward No: 16628 Dt: 26/04/21		
26	MRN No: 9156 8 Dt: 27/04/21		
27	Received By: Sign:		
28	G Rahul G Rahul		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71438 Dt. 28/4

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

Purchase Voucher

No. : **PUR/~~10020~~** 10020 Dated : **30-Apr-21**
Ref.: **17126 dt. 26-Apr-21**

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

Particulars	Amount
Consumables Exempt	**₹ 315.00**

Amount (in words) :
Indian Rupees Three Hundred Fifteen Only

for Kadakia & Modi Housing

Prepared by: Vamshi Approved by Receiver's Signature

Scan No:- 75327

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	7615	PO / WO Date.	2/4/21
Supplier Name	SSLhp	PO/WO amount	1700.32/-
Firm/Company	Kadakia & Modi Housing	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1726	26/4/21	315/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			315/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14666	26/4	91571	☑ 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:	315/-
Amount E – PO / WO value:	1700/-
Amount F – Difference (A – E):	1385/-

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/- Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 30 APR 2021		A.Vindhya		
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

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.	17126
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	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	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
2							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	315.00		0.00
	0.00	0.00	Total Invoice Amount	315.00		

Rupees : Three Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80012 Date 27/4 2

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17126
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	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	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
2							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	315.00		0.00
	0.00	0.00	Total Invoice Amount	315.00		

Rupees : Three Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.

Part quantity Recieved.
Invoice No:- 16825 Dt:- 5/4/21
Amt:- 1,385/-
Bal. Amt:- 315/-
2/04/2021

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	

For ***Kadakia and Modi Housing***
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	02-04-2021
Site & 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						
7						
8						
9	76115					
10						
11						
12						
13						
14						

Remarks : For office use purpose

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

APPROVED
03 APR 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.	14666
Kadakia and Modi Housing	DC Date.	26-04-2021
SY NO. 139, 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	4003 - Consumables - Bombay Broom - Big - nos	9603	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	TS10UB8387		
20	time:18:00		
21			
22			
23	INWARD		
24	Inward No: 16631 Dt: 27/04/21		
25	MRN No: 91571 Dt: 27/04/21		
26	Received By: Sign:		
27	G Rahul G Rahul		
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71436 Date 28/4