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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23474
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-05-2022
	PO No.	87823
	PO Date.	29-04-2022
	Req ID	76014
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-04-2022
	Loc Req No	141433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,525.00	423.00
	211.50	211.50	Total Invoice Amount	3,948.00	

Rupees : Three Thousand Nine Hundred Fourty Eight Only.

SUMMIT SALES LLP
INWARD
No: 94086
Date: 6/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2022 12:41:56

87823
20.04.22 3:07:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	87823	141433
Doc Date	29-04-2022	
Quote No	NIL	
Quote Date	29-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	270.00	17.00	0.00	18.00	5,416.20
Rupees : Nine Thousand Three Hundred Sixty Four and Paise Twenty Only.			**Total Order Value . . .**			**9,364.20**

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for GHT Site upper basement parking inside fixing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23427	2/05/22	5,416/-
2.			
3.			
4.			
5.			

Blnc; 3,948/-

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Name :

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

Name :

Date : __/__/____

TAX INVOICE

ORIGINAL INVOICE

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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-05-2022
	PO No.	87823
	PO Date.	29-04-2022
	Req ID	76014
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-04-2022
	Loc Req No	141433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,525.00		423.00
	211.50	211.50	Total Invoice Amount	3,948.00		

Rupees : Three Thousand Nine Hundred Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 94086 Date: 6/5 Sign:

for Summit Sales LLP

Authorised signatory

...rabad Jurisdiction

Requisition Form

Company Name:	MMRK LLP	Date:	29-04-2022
Site & Phase :	GHT	Time:	10-38
Supplier	SSLLP	Req. No.	141433
Material required before date: 30-04-2022		ID No.	76014

No	Description	Size	Quantity	Units	Inward No	Date
1	Slim Led Tub lights	4'	15	Nos		
2	Service Wire	3/20	3	Bundle		
3						
4						
5						
6						
7	87823					
8						
9						
10						

Remarks: - For GHT Site upper basement parking inside fixing work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-04-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
29 APR 2022
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		
Mehta & Modi Realty Kowkur LLP	DC No	20063
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	06-05-2022
	PO No	87823
	PO Date	29-04-2022
	Req ID	76014
GSTIN : 36ABLFM7631F1Z3	Req Date	29-04-2022
	Loc Req No	141433

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
2			
3			
4			
5			
6			
7			
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9			
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11			
12			
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14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 12503 Dt: 04/05/22		
23	MRN No: 107012 Dt: 9/5/22		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79930
Date: 12/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMKK LLP	Project	GHT	HO received date	
PO/WO date	29/4/22	PO/WO No.	87823	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23474	6/5/22	3,948/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,948/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107012	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,948
Amount E – PO / WO value:	9364.20
Amount F – Difference (A – E):	5,416/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	23/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	16/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.