

DIVISION
for credit to supplier

②

11/10/22
Summit sales
MRMUP
30/9/22

Kavitha
14P
GMR
92488

Serial
HO
HO
Scan

8884

Bill no.
26176

30/9/22

662.71/-

Original attached
Yes ☒ No
Yes ☐ No
Yes ☐ No
Yes ☐ No

Amount A - Bills total (Excluding Transportation)

Mode of delivery by way of: ☐ DCs/bill

112381

Amounts:

pour report ☐ Solid block

Proof of delivery
matches MRN

662.71/-

Yes ☒ No

Amount B - Other Credits: Transportation

Amount C - Other Credits:

Amount D (D=A+B+C) - Amount to be credited

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

PO / WO

Amount - due date:

17/10/22

Access received ☐ Short received ☐ Not received

Wait for balance material ☐

662.71/-

662.71/-

Approved by: Purchase Officer

Kavitha
11/10/22

M D

Accounts

Manager

Amount limit: Upto 20k

Above 100k

Upto

Above 20k

1. In case amount to be credited to supplier should only have 5 documents i.e. invoice, original requisition. 2. Do not include Eway bills, test reports, etc. 4. Invoice report must reach HO within one week.

5. If amount does not match, accounts manager should verify for debit or credit. 6. Supplier, original bill, proof of delivery, documents like weightment slips, etc. 7. Transportation, Hamali charges, etc. 8. Include in Amount 9. Bill by purchase officer/purchase agent.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26176	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-10-2022 11:16:52

Ori



92488

16.09.22 3:27:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	92488	193964
Doc Date	30-09-2022	
Quote No	NIL	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	6.00	18.00	0.00	18.00	127.44
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	4.00	18.40	0.00	18.00	86.85
Total Order Value . . .					662.69

Rupees : Six Hundred Sixty Two and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost 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. For 4RO water line connection Purpose.

Completion Date NA

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

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

1 of 1 30-09-2022

Customer Details		DC No.	22305
Modi Realty Mallapur LLP		DC Date	30-09-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076		PO No.	92488
		PO Date	30-09-2022
		Req ID	80187
GSTIN: 36AAEFM1459R1ZP		Req Date	29-09-2022
		Loc Req No	193964
	Description of Goods	HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	6
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	4
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INWARD
MODI REALTY MALLAPUR LLP
Store No 9517 dt 30/9/22

for Summit Sales LLP

112381 dt 1/10/22

Authorized signatory

Subject to Hyderabad Jurisdiction

