

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	31462		
Billing Details		Shipping Details		Invoice Date	11 Jul 2023		
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-		PO No	20230525024		
				PO Date:	25 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	2.00	436.00	872	18.00	156.96
2	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	2.00	572.14	1,144	18.00	205.97
3	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,402.53	4,805	18.00	864.91
				Total Taxable Amount	6,821.34		1,227.84
				Total Invoice Amount	8,049.00		
IGST		CGST	SGST				
0.00		613.92	613.92				
Rupees : Eight Thousand Forty Nine Only.							

✓

Rupees : Eight Thousand Forty Nine Only.

Bank Details

Bank Name : Yes Bank

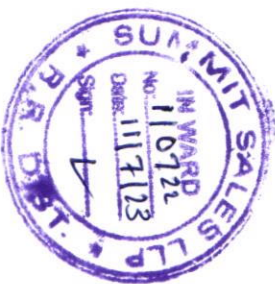
A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



11/07/23 03:40:38 PM

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/23		Prepared by: Deepa		Serial no.	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRMHP		Project: Agb		HO received date	
PO/WO date: 25/5/23		PO/WO No.: 20230525024		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	31462	11/7/23	8,049/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,049/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				8,049/-	
Amount E – PO / WO value:				16,296/-	
Amount F – Difference (A – E):				8,247/-	
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		21/7/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	21/7/23				
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.

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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				DC Date	11 Jul 2023
				PO No	20230525024
				PO Date	25 May 2023
S.No	Description Of Goods				
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					Qty
2	SACP2398-Sanitary CP-CP:Short Body---Nos.				84819090
					2.00
3	SACP3231-Sanitary CP-CP Wall Mixture---Nos.				84819090
					2.00
					84819090
					2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

15744 INWARD
Inward No: 10889 On: 12/07/23
MRN No: 2023061 DO: 12/07/23
Received By: 6015 Sign: P. Jey
Modi Realty (Miyalaguda) LLP



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