
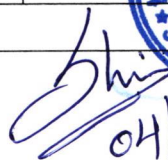


TAX INVOICE

MANI SYSTEMS & SERVICES Build No. 30 & 31, Flat No. 201 Tirumala Arcade Hasmanpet, Old Bowenpally, Sec'bad M:9866096399/ 40 40215116 E-Mail id – manisystems2009@gmail.com		Invoice No- 121 Dated: 04-12-2023	GST NO: 36BEFPP8346N1ZR		
Buyer: M/s Summit Sales LLP, 5-4-187/3&4, II nd Floor Soham Mansion, M.G.Road, Secunderabad, TELANGANA – 500003.		Buyers' Order No. 20231030006 Dated : 30.10.2021	Party GST NO : 36ACQFS2044C1Z7		
SI No.	Description of Goods	Quantity	Rate	per	Amount
1.	Cleaning the surface. Applying a coat of Bitumen 85/25 0.50 kg/Sqmt. Laying a layer of Tarfelt APP 1.5mm over lapping 75 mm, on side lapping 100 mm All Overlapping on Systems. Seal the all joints with Hot Bitumen 85/25. Finally Finish with Super Silver Shield. (Work Contract Service Code: 995419)	630 Sqmt	430.56/-	Sqmt	271252.80
	CGST @ 9%				24412.75
	SGST @ 9%				24412.75
	Round off				(-)0.30
	GRAND TOTAL				320078.00
Amount Chargeable (in words): Three Lakhs Twenty Thousand Seventy Eight Only. Company's GS T No : 36BEFPP8346N1ZR Company's PAN : BEFPP8346N		Company Bank Details, Bank Name: Central Bank of India. Branch: Ranigunj Sec'bad. A/c No. : 3059180607 IFSC Code : CBIN0281365			
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For MANI SYSTEMS & SERVICES  Authorised Signature			
This is computer Generated Invoice					




 04/12/2023

Purchase Order

Original

From Company: Summit Sales LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SLLP Stores @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details

Mani Systems & Services
Plot no- 30&31, Flat no-201, Sri Thirumala Arcade Bowenpally
Secunderabad, TG, 500011
GSTIN:36BEFPP8346N1ZR
P. Rajesh, 9866096399
manisystems2009@gmail.com

PO No	20231030006	Quote No	Nil
PO Date	30 Oct 2023	Quote Date	30 Oct 2023
Supply Type	Purchase Order	Requisition Num	20231030002

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount				
						IGST%	CGST%	SGST%					
1	MISC9511-Miscellaneous-Water proofing works--- Misc-sqnm	633.60	430.56	0%	2,72,803	0%	9%	9%	0	24,552	24,552	3,21,907	
Addl Spec on side lapping 100mm all overlapping on system, seal the joints with Hot bitumen 85/25, Finally finish with a super silver shield.													
Total Amount ...										0	24,552	24,552	3,21,907

Rupees in words : Three Lakh Twenty One Thousands Nine Hundred And Seven Only.

Terms and Conditions:-

Additional Specifications As mentioned above 6820 sft, Rate per sft Rs.47.20 including GST.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 3-4 days of PO

Delivery Location : As given above.

Transport: By Vendor

Advance Paid : Rs.2,25,000/- by RTGS/NEFT.