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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12857			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-08-2020			
				PO No.		69554			
				PO Date.		11-08-2020			
				Req ID		59034			
				Req Date		08-08-2020			
				Loc Req No		68372			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape - PVC			9017	3	385.00	1,155.00	18	207.90
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15									
IGST		CGST		SGST		Total Taxable Amount		1,755.00	315.90
		157.95		157.95		Total Invoice Amount		2,070.90	
Rupees : Two Thousand Seventy and Paise Ninty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-08-2020 4:50:01 PM



69554

11.08.20 11:32:20

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

69554

68372

Doc Date

11-08-2020

Quote No

Nil

Quote Date

11-08-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	120.00	0.00	18.00	708.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	3.00	385.00	0.00	18.00	1,362.90
Total Order Value . . .					2,070.90
Rupees : Two Thousand Seventy and Paise Ninty Only.					

Terms and Conditions :-**Specification / Brand** 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**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.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	07.08.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68372
Material required before date:	10.08.2020	ID No.	59034

No	Description	Size	Quantity	Units	Inward No	Date
1.	Measurement Tape (PVC) 69554	30 Mts	03	Nos		
2.	Measurement Tape With Spirit Level	05 Mts	05	Nos		
3.	Marking thread (polyster line dori)	1 mm	06	Nos		
4.	69557					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Site Measurement Work Purpose.

Prepared By	RAMPRASAD	Approved by	
Sign. & Date	07.08.2020	Sign. & Date	

Note:



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10852
Modi Reality Mallapur LLP		DC Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69554
		PO Date.	11-08-2020
		Req ID	59034
		Req Date	08-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68372
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	3
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INWARD

MODI REALTY MALLAPUR LLP

973 Date 26/8/20

MF 82323 Date 26/8/2020

Received By: *Somas* Sign: *26/8/20*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 26-08-2020

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IGST				CGST		SGST		Total Taxable Amount
				157.95		157.95		Total Invoice Amount
						1,755.00		315.90
						2,070.90		

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction